Exempt Organization Business Income Tax Return

27

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Unrelated business taxable income. Subtract line 31 from line 30

For Paperwork Reduction Act Notice, see instructions. RAA

Other deductions (attach schedule) . . . See Oth Ded Stmt. . .

Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13

Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)

Form **990-T**

762,146

32,182

32,182

3,294,545

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31

Part	II T	otal Unrelated Business Taxable Income					
33	Total o	f unrelated business taxable income computed from all unrelated trades or business	es (see	€			
		tions)		33	1,585	,659	
34	Amoun	its paid for disallowed fringes		34	194	, 268	
35	Deduct	tion for net operating loss arising in tax years beginning before January 1, 20	8 (see			,	
00		tions)		35	257	,728	
36		f unrelated business taxable income before specific deduction. Subtract line 35 from t				, , 20	
30		33 and 34		36	1 500	100	
				-	1,522		
37		c deduction (Generally \$1,000, but see line 37 instructions for exceptions)		37	1	,000	
38		ted business taxable income. Subtract line 37 from line 36. If line 37 is greater than		',	1 501	100	
		ne smaller of zero or line 36	• •	38	1,521	, 199	
Part I		ax Computation					
39		zations Taxable as Corporations. Multiply line 38 by 21% (0.21)			319	452	
40		Taxable at Trust Rates. See instructions for tax computation. Income		ا ا			
	the am	ount on line 38 from: Tax rate schedule or Schedule D (Form 1041)	. ▶	40			
41		tax. See instructions		41			
42	Alterna	tive minimum tax (trusts only)		42			
43	Tax on	Noncompliant Facility Income. See instructions		43			
44		Add lines 41, 42, and 43 to line 39 or 40, whichever applies		44	319,	452	
Part		ax and Payments					
		tax credit (corporations attach Form 1118; trusts attach Form 1116) . 45a		· · · · · · · · · · · · · · · · · · ·		T	
b		credits (see instructions)		〜 シ		- 1	
		Il business credit. Attach Form 3800 (see instructions)	\neg	그 교		i	
		for prior year minimum tax (attach Form 8801 or 8827)	-	ا به ا		ŀ	
		credits. Add lines 45a through 45d		45e			
46		ct line 45e from line 44		46	319.	452	
47		xes. Check if from Form 4255 Form 8611 Form 8697 Form 8866 🗵 Other (attach scheduler)		47		028	
47 48		ax. Add lines 46 and 47 (see instructions)		48		480	
49		et 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2		49	310,		
49 50а		nts: A 2017 overpayment credited to 2018		1,		+	
		stimated tax payments	-			1	
		posited with Form 8868	00	 ↑; ↓			
C			-	-[15]			
d		organization can part of this part of the same of the		- ; :			
e				─ <u> ;</u> ¸¸,,`			
f		or ornam compression recarded professional (annual contract of the contract of		:١-,-١			
g		eredits, adjustments, and payments: Form 2439		-			
	Form			<u> </u>			
		payments. Add lines 50a through 50g		51	733,	000	
52		ted tax penalty (see instructions). Check if Form 2220 is attached	. ▶ [
		e. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed		53			
		syment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid		54	222,	520	
55			ded ▶	55_			
Part \		tatements Regarding Certain Activities and Other Information (see instruction)				Yes	No
56		time during the 2018 calendar year, did the organization have an interest in or a signal				163	• 7
	over a	financial account (bank, securities, or other) in a foreign country? If "Yes," the organiz	ation m	nay nave	e to file	·	* .
		Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name	or the i	roreign c	ountry		- ,) '
	here •					×	
57		he tax year, did the organization receive a distribution from, or was it the grantor of, or transfero	to, a fo	oreign tru	st? .	L	<u>×</u>
		" see instructions for other forms the organization may have to file.				' '	-
58	Enter th	ne amount of tax-exempt interest received or accrued during the tax year 🕨 \$	77. 10			· '	
C:	Under true.co	penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, an prrect, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any	u to the l knowleda	Dest of my	knowiedge	and Delle	şr, IC IS
Sign	l k		3	May th	ne IRS discu ne preparer		
Here		Brian Evans 11/14/19 CFO			structions)?		
	Signati	ure of officer Date Title			1		
Paid		Print/Type preparer's name Preparer's signature Date		Check \Box		IN	
Prepa	rer		- 5	self-emplo	yed		
Use C		Firm's name ▶	F	ırm's EIN	<u> </u>		
		Firm's address ▶	F	hone no			

_	•
Pana	2

Sche	dule A-Cost of Goods	Sold. En	iter	method of in	vento	ry va	luation 🕨	Cost			
1	Inventory at beginning of	year	1	578,441		6	Inventory at end of year 6				
2	Purchases	_	2	1,993,224		7	Cost of	goods sold. Subtract	- 11 2 - 1		
3	Cost of labor	Γ	3				line 6 from	* 1 ·			
4a	Additional section 263A	costs					in Part I, III	ne 2	7 2,571,665		
	(attach schedule)	[4	4a			8		les of section 263A (wi			
þ	Other costs (attach sched	dule)	4b					roduced or acquired for			
5	Total. Add lines 1 through		5	2,571,665				anization?			
	dule C-Rent Income (From Rea	al P	roperty and	Pers	onal	Property	Leased With Real Pro	operty)		
•	instructions)										
. Desc	aption of property						-				
1)											
2)											
3)											
1)							 				
		2. Rent receive	ea or	accrued				⊣			
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)				(b) From real and ercentage of rent fo 50% or if the rent is	or perso	nal pro	perty exceeds	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)			
)											
?)											
3)		-									
1)				· · · · · · · · · · · · · · · · · · ·							
otal			Tota	al				(b) Total deductions.			
ere ar	al income. Add totals of colund on page 1, Part I, line 6, col	lumn (A)		<u>.</u> ▶	•			Enter here and on page Part I, line 6, column (B)			
che	dule E—Unrelated Deb	t-Finance	ed I	ncome (see i	nstruc	tions)	Y			
							ome from or	Deductions directly connected with or allocable to debt-financed property			
	1. Description of debt-f	financed prop	erty 		alloca		debt-financed perty	(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)		
1)											
2)											
3)								<u> </u>			
!)											
	Amount of average acquisition debt on or locable to debt-financed operty (attach schedule)	of or debt-fina	alloca anced	usted basis able to d property nedule)		4 div	olumn vided lumn 5	7. Gross income reportable (column 2 × column 6)	8. Allocable deductions (column 6 × total of columns 3(a) and 3(b))		
1)							%				
!)							%				
3)							%				
4)							%				
								Enter here and on page 1, Part I, line 7, column (A)	Enter here and on page 1 Part I, line 7, column (B)		
rotals rotal d	ividends-received deduction	 ns included	ın co	 olumn 8 .		· ·	>		Form 990-T (20		

Sched	lule F-Interest, Ann	uities	, Royalties,	and Rer	ts From	Controlled Org	g anizations (se	e instruc	tions)	
				Exempt	Controlled	Organizations				
,	Name of controlled organization		. Employer fication number		elated income instructions)	4. Total of specifie payments made	5. Part of column included in the corganization's grounds.	controlling	conne	eductions directly ected with income in column 5
(1)										
(2)										***
(3)									ļ	
(4)									<u> </u>	
Nonexe	empt Controlled Organiz	ations	3						т	
			. Net unrelated ind loss) (see instructi			otal of specified yments made	10. Part of column included in the corganization's grounds	ontrolling	connec	eductions directly cted with income in column 10
(1)									<u></u>	
(2)										
(3)	· · · · · · · · · · · · · · · · · · ·									
(4)										
Enter here and on page 1, Part I, line 8, column (A) Part									Enter h	columns 6 and 11 tere and on page 1, line 8, column (B)
Sched	lule G-Investment I	ncon	ne of a Sect	on 501(c)(7), (9),	or (17) Organi	ization (see inst	ructions)	·
001100	Description of Income		2. Amount of		3. direc	Deductions ctly connected ach schedule)	4. Set-asides (attach schedule)		5. To and s	otal deductions et-asides (col. 3 plus col. 4)
(1)					 					
(2)										
(3)										
(4)										
Totals	lule I—Exploited Exe	•	Enter here and Part I, line 9, c	olumn (A).		Advertising Ir	come (see inst		Part I, III	re and on page 1, ne 9, column (B).
	Description of exploited activi	-	2. Gross unrelated business incor from trade o business	3. Expenses directly connected with		4. Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute cols 5 through 7		6. Exp attribut colur	enses able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)										
(2)										
(3)										
(4)										
Totals		•	Enter here and page 1, Part line 10, col (A	l, pag	here and on e 1, Part I, 10, col (B)				÷	Enter here and on page 1, Part II, line 26
Sched	lule J-Advertising l									
Part	Income From P	eriod	icals Repor	ted on a	Consoli	dated Basis				,
1. Name of periodical		2. Gross advertising income		B. Direct rtising costs	4. Advertising gain or (loss) (col 2 minus col 3) if a gain, compute cols 5 through 7	5. Circulation income	6. Read		7. Excess readership costs (column 6 minus column 5, but not more than column 4)	
(1) Gam	eDay		1,376,37	5. 5	59,861.	A 1	0.		0.	1.00
(2)										
(3)	· · · · · · · · · · · · · · · · · · ·		<u> </u>						 	
(4)			1							
-	and the second	.		_ _	E0 06-	016 534			^	
otals (carry to Part II, line (5)) .		1,376,37	5. _[5	59, <u>861.</u>	816,514.	0.	ļ	<u>0.</u> F	orm 990-T (2018)

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Part II
Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)		_				
(4)						
Totals from Part I	1,376,375.	559,861.		ومعود المعودة المعودة	4 18 1	
	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)	1,376,375.	559,861.			cu per General C	
Schedule K—Compensation of	Officers, Direc	tors, and Tru	stees (see instri	uctions)		

1. Name	2. Title	3. Percent of time devoted to business	Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14		•	

Form **990-T** (2018)

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

For calendar year 2018 or other tax year beginning______, 2018, and ending ______, 20

▶ Go to www.irs.gov/Form990T for instructions and the latest information.

Internal f	Revenue Service	▶ Do not enter SSN numbers on this	s form as it may be	made pu	ıblic if your organi	zation is a 501(c)(3)	501	(c)(3) Organizations	s Only
Name o	f the organization					Employer Ident	ification	number	
Brigha	m Young Univer	sity					87-02	17280	
		s activity code (see instructions)	713990						
De	scribe the unre	lated trade or business 🕨 #1 - G	ames Center - B	owling &	Arcade				
Part	Unrelated	d Trade or Business Income	•		(A) Income	(B) Expens	es	s (C) Net	
1a	Gross receipts	or sales 196,884					1	` .	,
b	Less returns and	allowances 0	c Balance ►	1c	196,884	•			
2	Cost of goods	sold (Schedule A, line 7)		2	4,440	,	, ,	•	i , '[
3	Gross profit. S	Subtract line 2 from line 1c		3	192,444	ł ·	, .	192,444	
4a	Capital gain ne	et income (attach Schedule D)		4a			· * ;		
b	Net gain (loss)	(Form 4797, Part II, line 17) (attac	h Form 4797)	4b					
С	Capital loss de	eduction for trusts		4c		· ·		. <u>-</u>	
5	Income (loss) t	from a partnership or an S corpo	ration (attach				1 '3		
	statement) .			5			1 .]		
6	Rent income (Schedule C)		6					Ĺ
7	Unrelated deb	t-financed income (Schedule E)		7					
8	Interest, annui	ties, royalties, and rents from a c	ontrolled				1 1		l
	organization (S	Schedule F)		8					
9	Investment inc	ome of a section 501(c)(7), (9), o	r (17)						
	organization (S	Schedule G)		9					
10	Exploited exer	npt activity income (Schedule I)		10					
11	Advertising inc	come (Schedule J)		11					
12		See instructions; attach schedule)		12		(7	,		
13	Total. Combin	e lines 3 through 12		13	192,444		0	192,444	
Part	deduction	ns Not Taken Elsewhere (See s must be directly connected w	vith the unrelate	ed busii	ness income.)				
14	•	of officers, directors, and truste					14	0	-
15	Salaries and w						15	121,928	
16	•	aintenance					16	13,625	-
17							17		
18		n schedule) (see instructions) .					18		
19		nses					19		
20		tributions (See instructions for li					20		 -
21		attach Form 4562)				22,013			
22	•	tion claimed on Schedule A and				<u>_</u>	22b	22,013	-
23	Depletion			• •			23		
24		to deferred compensation plans					24		 -
25		efit programs					25		
26		t expenses (Schedule I)					26		
27		ship costs (Schedule J)					27		ļ — —
28		ons (attach schedule)					28	98,601	
29		ons. Add lines 14 through 28					29	256,167	
30		ness taxable income before net					30	-63,7 <u>23</u>	-
31		net operating loss arising in ta					<u>, , , , , , , , , , , , , , , , , , , </u>		
							31		<u> ا</u>
32	Unrelated busi	ness taxable income. Subtract li	ne 31 trom line :	30 .			32	-63,723	i

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

2018

Department of the Treasury

For calendar year 2018 or other tax year beginning______, 2018, and ending ______, 20

▶ Go to www.irs.gov/Form990T for instructions and the latest information.

Open to Public Inspection for

	Revenue Service Do not enter SSN numbers on this form as it may be	made p	ublic if your organi		_	(c)(s) Organization	15 Office	
Name o	of the organization			Employer iden				
Bright	am Young University				87-02	17280		
	nrelated business activity code (see instructions) > 812300							
D	escribe the unrelated trade or business > #2 - BYU Laundry Ser	vices		- 1		T		
Par	Unrelated Trade or Business Income		(A) Income	(B) Expens	es	(C) Net		
	Cross respirits or sales	, 			Jy		7.	
1a b	Gross receipts or sales Less returns and allowances 986104 C Balance ▶	1c	000 104	· ;	· []		1 .	
2	Cost of goods sold (Schedule A, line 7)	2	986,104	 	 	3 2 2 2	 	
3	Gross profit. Subtract line 2 from line 1c	3	39,292 946,812		 	946,812	 	
4a	Capital gain net income (attach Schedule D)	4a	940,012		1.7	340,612		
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			† ,			
c	Capital loss deduction for trusts	4c		 				
5	Income (loss) from a partnership or an S corporation (attach			a 5 a	+			
•	statement)	5		4				
6	Rent income (Schedule C)	6					†	
7	Unrelated debt-financed income (Schedule E)	7			1			
8	Interest, annuities, royalties, and rents from a controlled							
	organization (Schedule F)	8						
9	Investment income of a section 501(c)(7), (9), or (17)							
	organization (Schedule G)	9					ļ	
10	Exploited exempt activity income (Schedule I)	10						
11	Advertising income (Schedule J)	11						
12	Other income (See instructions; attach schedule)	12		7				
13	Total. Combine lines 3 through 12	13	946,812		0	946,812		
Part	deductions must be directly connected with the unrelate	ed busi	ness income.)			,	1	
14	Compensation of officers, directors, and trustees (Schedule K)				14	510 500	 	
15	Salaries and wages				15	510,566	1	
16 17	Repairs and maintenance				17	108,778		
18	Bad debts				18			
19	Taxes and licenses				19		 	
20	Charitable contributions (See instructions for limitation rules)				20			
21	Depreciation (attach Form 4562)			328,148	1.			
22	Less depreciation claimed on Schedule A and elsewhere on re			320,140	22b	328,148		
23	Depletion				23	320,140	'	
24	Contributions to deferred compensation plans				24		ļ	
25	Employee benefit programs				25			
26	Excess exempt expenses (Schedule I)				26			
27	Excess readership costs (Schedule J)				27			
28	Other deductions (attach schedule)				28	267,005		
29	Total deductions. Add lines 14 through 28				29	1,214,497		
30	Unrelated business taxable income before net operating loss d	eductio	n. Subtract line	29 from line 13	30	-267,685		
31	Deduction for net operating loss arising in tax years beginn							
	ınstructions)	-			31		त स्	
32	Unrelated business taxable income. Subtract line 31 from line	30 .		<u> </u>	32	-267,685		

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

2018

Department of the Treasury Internal Revenue Service For calendar year 2018 or other tax year beginning ______, 2018, and ending ______, 20

▶ Go to www.irs.gov/Form9907 for instructions and the latest information.

▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for 501(c)(3) Organizations Only

Name of	the organization	Employer Identification number							
Brigha	m Young University				87-0217280				
	related business activity code (see instructions) ► 722513								
	scribe the unrelated trade or business > #3 - The Wall - Limited	- Serv	rice Restaurant						
Part			(A) Income	(B) Expense	es	(C) Net			
1a	Gross receipts or sales 38,685				1	·			
b	Less returns and allowances 0 c Balance ▶	1c	38,685		1.	4			
2	Cost of goods sold (Schedule A, line 7)	2	16,304	٠,					
3	Gross profit. Subtract line 2 from line 1c	3	22,381		1	22,381			
4a	Capital gain net income (attach Schedule D)	4a							
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		k	1 _ 1				
C	Capital loss deduction for trusts	4c			11				
5	Income (loss) from a partnership or an S corporation (attach								
•	statement)	5	1	1					
6	Rent income (Schedule C)	6		_					
7	Unrelated debt-financed income (Schedule E)	7							
8	Interest, annuities, royalties, and rents from a controlled								
•	organization (Schedule F)	8							
9	Investment income of a section 501(c)(7), (9), or (17)			+	1 1				
•	organization (Schedule G)	9			1				
10	Exploited exempt activity income (Schedule I)	10			1 1				
11	Advertising income (Schedule J)	11			1 1				
12	Other income (See instructions; attach schedule)	12		-	† · †				
13	Total. Combine lines 3 through 12	13	22,381			22,381			
Part	Deductions Not Taken Elsewhere (See instructions for deductions must be directly connected with the unrelated to the connected with the connected with the unrelated to the connected with th			ions.) (Except f	or cont	ributions,			
14	Compensation of officers, directors, and trustees (Schedule K)				14	0			
15	Salaries and wages				15	56,922			
16	Repairs and maintenance				16	1,764			
17	Bad debts				17				
18	Interest (attach schedule) (see instructions)				18				
19	Taxes and licenses				19				
20	Charitable contributions (See instructions for limitation rules) .				20				
21	Depreciation (attach Form 4562)		. 21	8,478					
22	Less depreciation claimed on Schedule A and elsewhere on re-			0	22b	8,478			
23	Depletion				23				
24	Contributions to deferred compensation plans				24				
25	Employee benefit programs				25				
26	Excess exempt expenses (Schedule I)				26				
27	Excess readership costs (Schedule J)				27				
28	Other deductions (attach schedule)				28	15,763			
29	Total deductions. Add lines 14 through 28				29	82,927			
30	Unrelated business taxable income before net operating loss de				30	-60,546			
31	Deduction for net operating loss arising in tax years beginn								
٥.	instructions)	_			31	-			
32	Unrelated business taxable income. Subtract line 31 from line 3				32	-60,546			

12

13

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

2018

Open to Public Inspection for

Department of the Treasury

Other income (See instructions; attach schedule)

Total. Combine lines 3 through 12

For calendar year 2018 or other tax year beginning_____, 2018, and ending _____, 20

▶ Go to www.irs.gov/Form990T for instructions and the latest information. 501(c)(3) Organizations Only ▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). Internal Revenue Service **Employer Identification number** Name of the organization

87-0217280 **Brigham Young University** Unrelated business activity code (see instructions) ▶ 812900 Describe the unrelated trade or business ▶ #4 - Studio 1030 - Hair & Nail Salon (C) Net Part I Unrelated Trade or Business Income (A) Income (B) Expenses Gross receipts or sales m 186 1 b Less returns and allowances Balance ▶ 1c 35,755 Cost of goods sold (Schedule A, line 7) . 2 2,206 3 Gross profit, Subtract line 2 from line 1c. 3 33,549 33,549 Took I 4a 4a Capital gain net income (attach Schedule D) 4 Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b 4c Capital loss deduction for trusts C Income (loss) from a partnership or an S corporation (attach 5 5 6 Rent income (Schedule C) 6 Unrelated debt-financed income (Schedule E) 7 7 Interest, annuities, royalties, and rents from a controlled 8 8 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 10 Exploited exempt activity income (Schedule I) Advertising income (Schedule J) 11 11

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.)

12

13

33,549

		,	
14	Compensation of officers, directors, and trustees (Schedule K)	14	0
15	Salaries and wages	15	45,574
16	Repairs and maintenance	16	498
17	Bad debts	17	
18	Interest (attach schedule) (see instructions)	18	
19	Taxes and licenses	19	
20	Charitable contributions (See instructions for limitation rules)	20	
21	Depreciation (attach Form 4562)		
22	Less depreciation claimed on Schedule A and elsewhere on return 22a 0	22b	1,429
23	Depletion	23	
24	Contributions to deferred compensation plans	24	
25	Employee benefit programs	25	
26	Excess exempt expenses (Schedule I)	26	
27	Excess readership costs (Schedule J)	27	
28	Other deductions (attach schedule)	28	10,551
29	Total deductions. Add lines 14 through 28	29	58,052
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	-24,503
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see	, " *	
	instructions)	31	
32	Unrelated business taxable income. Subtract line 31 from line 30	32	-24,503

17 64 " 144

. .

33,549

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No. 1545-0687

2018

Department of the Treasury Internal Revenue Service For calendar year 2018 or other tax year beginning______, 2018, and ending ______, 20

► Go to www.irs.gov/Form990T for instructions and the latest information.

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	of the organization	Troppe -	r identification number					
	am Young University			_	87-02	87-0217280		
Ur	nrelated business activity code (see instructions) 611710)						
	escribe the unrelated trade or business #5 - Alumni - Educatio		ort Services					
Par			(A) Income	(B) Expenses		(C) Net		
1a	Gross receipts or sales 55,000	T		n	- , ¥	1 - 4		
b	Less returns and allowances 0 c Balance ▶	1c	55,000			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
2	Cost of goods sold (Schedule A, line 7)	2	0	1	1. 3	1		
3	Gross profit. Subtract line 2 from line 1c	3	55,000	, ,c	1.	55,000		
4a	Capital gain net income (attach Schedule D)	4a		1 4	· **			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		1	· .			
С	Capital loss deduction for trusts	4c		te, agett	1 . * *			
5	Income (loss) from a partnership or an S corporation (attach statement)	5			1			
6	Rent income (Schedule C)	6						
7	Unrelated debt-financed income (Schedule E)	7		>				
8	Interest, annuities, royalties, and rents from a controlled organization (Schedule F)	8						
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9						
10	Exploited exempt activity income (Schedule I)	10						
11	Advertising income (Schedule J)	11						
12	Other income (See instructions; attach schedule)	12		5 2 C 3 A 3	15.51			
13	Total. Combine lines 3 through 12	13	55,000	C		55,000		
44	deductions must be directly connected with the unrelate				14	ol		
14 15	Salaries and wages				15	<u> </u>		
16	Repairs and maintenance				16			
17	Bad debts				17			
18	Interest (attach schedule) (see instructions)				18	-		
19	Taxes and licenses				19			
20	Charitable contributions (See instructions for limitation rules) .				20			
21	Depreciation (attach Form 4562)				, .			
22	Less depreciation claimed on Schedule A and elsewhere on re				22b			
23	Depletion				23			
24	Contributions to deferred compensation plans				24			
25	Employee benefit programs				25			
26	Excess exempt expenses (Schedule I)				26			
27	Excess readership costs (Schedule J)				27			
28	Other deductions (attach schedule)				28			
29	Total deductions. Add lines 14 through 28				29			
30	Unrelated business taxable income before net operating loss d				30	55,000		
31	Deduction for net operating loss arising in tax years beginn							
	instructions)				31	A		
32	Unrelated business taxable income. Subtract line 31 from line	30 .			32	55,000		

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

2018

Department of the Treasury

For calendar year 2018 or other tax year beginning , 2018, and ending , 20

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Name o	f the organization	ntification number						
Brigha	m Young University				87-02	87-0217280		
	related business activity code (see instructions) ► 711000)						
	escribe the unrelated trade or business > #6 - Tantara - Perform	ing Arts	· Music Groups	_				
Part	Unrelated Trade or Business Income		(A) Income	(B) Expens	es	(C) Net		
1a	Gross receipts or sales 351,956			,		,		
b	Less returns and allowances 0 c Balance ▶	1c	351,956	, * , _{s1}	1		, - '	
2	Cost of goods sold (Schedule A, line 7)	2	80,955	<u>'</u>		• (
3	Gross profit. Subtract line 2 from line 1c	3	271,001		1 - 4	271,001		
4a	Capital gain net income (attach Schedule D)	4a		. 1	,			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		-				
С	Capital loss deduction for trusts	4c	_		τ .			
5	Income (loss) from a partnership or an S corporation (attach statement)	5		,	, , ,			
6	Rent income (Schedule C)	6			+			
6 7	Unrelated debt-financed income (Schedule E)	7			1			
8	Interest, annuities, royalties, and rents from a controlled	 +		<u> </u>	+			
0	organization (Schedule F)	8						
9	Investment income of a section 501(c)(7), (9), or (17)							
	organization (Schedule G)	9						
10	Exploited exempt activity income (Schedule I)	10						
11	Advertising income (Schedule J)	11			1			
12	Other income (See instructions; attach schedule)	12			1 "			
13	Total. Combine lines 3 through 12	13	271,001		0	271,001		
Part	Deductions Not Taken Elsewhere (See instructions fo deductions must be directly connected with the unrelated Compensation of officers, directors, and trustees (Schedule K)	ed bus	iness income.)		14	o		
14	· · · · · · · · · · · · · · · · · · ·				15	177,108		
15	Salaries and wages				16	1,214		
16	· · · · · · · · · · · · · · · · · · ·				17	3,690		
17 18	Bad debts				18	3,090		
19	Taxes and licenses				19			
20	Charitable contributions (See instructions for limitation rules)				20			
21	Depreciation (attach Form 4562)		1 1			-		
22	Less depreciation claimed on Schedule A and elsewhere on re				22b			
23	Depletion				23			
24	Contributions to deferred compensation plans				24			
25	Employee benefit programs				25	-		
26	Excess exempt expenses (Schedule I)				26			
27	Excess readership costs (Schedule J)				27			
28	Other deductions (attach schedule)				28	128,401		
29	Total deductions. Add lines 14 through 28				29	310,413		
30	Unrelated business taxable income before net operating loss of				30	-39,412		
31	Deduction for net operating loss arising in tax years beginn				1.	33,1.2		
٠.	instructions)				31	7	\Box	
32	Unrelated business taxable income. Subtract line 31 from line				32	-39,412		

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

Department of the Treasury

For calendar year 2018 or other tax year beginning______, 2018, and ending ______, 20

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Open to Public Inspection for

Internal	Revenue Service	▶ Do not enter SSN numbers on this form as it may be	e made	public if your organiz				is Only
Name of the organization Employer iden			Employer identi	r identification number				
Brigham Young University					87-02	17280		
		ss activity code (see instructions) ► 711200)	•				
De	escribe the unre	lated trade or business > #7 - Athletics - NCAA	Sports	•				
Par	Linusiate	d Trade or Business Income		(A) Income	(B) Expense		(C) Net	
Fai	Unrelate	d Trade or Business income		(A) Income	(b) Expense		(0) 1101	,
1a	Gross receipts	s or sales 120,614			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		• • •	`
b	Less returns and		1c	120,614				,
2	Cost of goods	sold (Schedule A, line 7)	2	10,075		L		1
3	•	Subtract line 2 from line 1c	3	110,539		<u>-</u>	110,539	ļ
4a	. •	et income (attach Schedule D)	4a		- '1			<u> </u>
b		(Form 4797, Part II, line 17) (attach Form 4797)	4b			L		
С	•	eduction for trusts	4c					
5	Income (loss)	from a partnership or an S corporation (attach						
	•		5		• (<u> </u>		ļ
6	Rent income (Schedule C)	6					ļ
7		t-financed income (Schedule E)	7			<u> </u>		
8		ties, royalties, and rents from a controlled						
	organization (•	8					ļ
9		come of a section 501(c)(7), (9), or (17)						
	organization (9					<u> </u>
10	•	mpt activity income (Schedule I)	10			<u> </u>		<u> </u>
11	•	come (Schedule J)	11	1,376,375	559,861		816,514	
12		See instructions; attach schedule)	12		, , ,	<u>'</u>		
13	Total. Combin	ne lines 3 through 12	13	1,486,914	559,861		927,053	
Part		ns Not Taken Elsewhere (See instructions for s must be directly connected with the unrelat			ions.) (Except fo	or cor	ntributions,	
14	Compensation	of officers, directors, and trustees (Schedule K)			14		
15	Salaries and w					15		
16		naintenance				16		
17						17	_	
18		n schedule) (see instructions)				18		
19	Taxes and lice	nses				19		
20	Charitable cor	tributions (See instructions for limitation rules)				20		
21	Depreciation (a	attach Form 4562)		. 21				
22	Less deprecia	tion claimed on Schedule A and elsewhere on re	eturn .	. 22a		22b		
23	Depletion					23		
24	Contributions	to deferred compensation plans				24		
25	Employee ben	efit programs				25		
26	Excess exemp	ot expenses (Schedule I)				26		
27	Excess reader	ship costs (Schedule J)				27		
28		ons (attach schedule)				28	18,982	
29		ons. Add lines 14 through 28				29	18,982	
30	Unrelated busi	ness taxable income before net operating loss of	deducti	ion. Subtract line 2	29 from line 13	30	908,071	
31	Deduction for	net operating loss arising in tax years beginn	ing or	n or after January	1, 2018 (see			
	instructions) .					31	1,	
32	Unrelated bus	ness taxable income. Subtract line 31 from line	30 .			32	908,071	

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

Department of the Treasury

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Open to Public Inspection for 501(c)(3) Organizations Only

Internal Revenue Service Employer identification number Name of the organization 87-0217280 **Brigham Young University** Unrelated business activity code (see instructions) ▶ 452000 Describe the unrelated trade or business ▶ #8 - BYU Store - General Merchandise Store (C) Net Part I Unrelated Trade or Business Income (A) Income (B) Expenses Gross receipts or sales 1,237,208 **b** Less returns and allowances 6,629 c Balance ▶ 1c 1,230,579 Cost of goods sold (Schedule A, line 7) . . . 2 2 905,363 Gross profit. Subtract line 2 from line 1c . . . 3 3 325,216 325,216 Capital gain net income (attach Schedule D) 4a 4a Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b 4c ¢ Income (loss) from a partnership or an S corporation (attach 5 5 6 Rent income (Schedule C) 6 7 Unrelated debt-financed income (Schedule E) 7 Interest, annuities, royalties, and rents from a controlled 8 8 Investment income of a section 501(c)(7), (9), or (17) 9 10 Exploited exempt activity income (Schedule I) 10 11 Advertising income (Schedule J) 11 12 12 Other income (See instructions; attach schedule) 13 Total. Combine lines 3 through 12 13 325,216 Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.) 14 Compensation of officers, directors, and trustees (Schedule K) . . . 14 0 15 15 104.221 16 16 Repairs and maintenance 17 17 18 18 Interest (attach schedule) (see instructions) 19 19 20 20 Charitable contributions (See instructions for limitation rules) 21 21 22b Less depreciation claimed on Schedule A and elsewhere on return . . . 22 1,522 23 23 24 24 25 26 26 27 28 28 368,157 29 29 473,997 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 -148,781 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see 31 31 Unrelated business taxable income. Subtract line 31 from line 30 . . . -148,781

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

For calendar year 2018 or other tax year beginning______, 2018, and ending _____, 20 ► Go to www.irs.gov/Form990T for instructions and the latest information.

Department of the Treasury Internal Revenue Service

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Name of the organization				Employer identification number				
Brigham Young University					87-0217280			
Unrelated business activity code (see instructions) ▶ 515100								
De	scribe the unrelated trade or business > #9 - BYU Broadcasting	g - Radi	o and Television I	Broadcasting				
Part	Unrelated Trade or Business Income		(A) Income	(B) Expense	es	(C) Net		
1a	Gross receipts or sales 3,429						1	
b	Less returns and allowances o c Balance ▶	1c	3,429	· ` `	1	,	: 1	
2	Cost of goods sold (Schedule A, line 7)	2	9	.,	١,	* _N + _		
3	Gross profit. Subtract line 2 from line 1c	3	3,420	*, ',	<u> </u>	3,420		
4a	Capital gain net income (attach Schedule D)	4a						
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b					L	
С	Capital loss deduction for trusts	4c		•	<u> </u>			
5	Income (loss) from a partnership or an S corporation (attach statement)	5		No.	,		-	
6	Rent income (Schedule C)	6		· · · · · · · · · · · · · · · · · · ·	1			
7	Unrelated debt-financed income (Schedule E)	7	-		1			
8	Interest, annuities, royalties, and rents from a controlled							
-	organization (Schedule F)	8						
9	Investment income of a section 501(c)(7), (9), or (17)							
	organization (Schedule G)	9						
10	Exploited exempt activity income (Schedule I)	10						
11	Advertising income (Schedule J)	11						
12	Other income (See instructions; attach schedule)	12		1 , 1				
13	Total. Combine lines 3 through 12	13	3,420)	3,420		
Part	deductions must be directly connected with the unrelate	ed bus	iness income.)		or cor			
14 15	Compensation of officers, directors, and trustees (Schedule K)				15	102		
16	Salaries and wages				16	7	-	
17	Bad debts				17			
18	Interest (attach schedule) (see instructions)				18			
19	Taxes and licenses				19	6		
20	Charitable contributions (See instructions for limitation rules) .				20			
21	Depreciation (attach Form 4562)		1 1					
22	Less depreciation claimed on Schedule A and elsewhere on re				22b			
23	Depletion				23			
24	Contributions to deferred compensation plans				24			
25	Employee benefit programs				25			
26	Excess exempt expenses (Schedule I)				26			
27 Excess readership costs (Schedule J)					27			
28	Other deductions (attach schedule)				28	410		
29	Total deductions. Add lines 14 through 28				29	525		
30	Unrelated business taxable income before net operating loss d	leduction	on. Subtract line	29 from line 13	30	2895		
31	Deduction for net operating loss arising in tax years beginn							
	instructions)				31	• • •		
32	Unrelated business taxable income. Subtract line 31 from line:	30			32	2895		

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

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Name of the organization Employer identi			fication	n number		
Brigham Young University			87-02	17280		
Un	related business activity code (see instructions) ▶ 453220					
De	scribe the unrelated trade or business #10 - MOA - Gift, Nove	Ity, and	Souvenir Store			
Part I Unrelated Trade or Business Income (A) Income (B) Expe					98	(C) Net
	Gross receipts or sales 188,362					
b	Less returns and allowances 0 c Balance ▶	1c	188,362		١,	
2	Cost of goods sold (Schedule A, line 7)	2	133,913			
3	Gross profit. Subtract line 2 from line 1c	3	54,449		1	54,449
4a	Capital gain net income (attach Schedule D)	4a		١ , .	. '	
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		, ,	ļ .	
С	Capital loss deduction for trusts	4c		,		
5	Income (loss) from a partnership or an S corporation (attach			· . ,		
	statement)	5			ļ <i>-</i>	
6	Rent income (Schedule C)	6				
7	Unrelated debt-financed income (Schedule E)	7				
8	Interest, annuities, royalties, and rents from a controlled					
	organization (Schedule F)	8				
9	Investment income of a section 501(c)(7), (9), or (17)					
	organization (Schedule G)	9				
10	Exploited exempt activity income (Schedule I)	10		_		
11	Advertising income (Schedule J)	11				
12	Other income (See instructions; attach schedule)	12			` ' '	
13	Total. Combine lines 3 through 12	13	54,449			54,449
Part	deductions must be directly connected with the unrelate	ed bus	iness income.)		Ţ-	ntributions,
14	Compensation of officers, directors, and trustees (Schedule K)				14	0
15	Salaries and wages				15	37,578
16	Repairs and maintenance				16	
17	Bad debts				17	
18	Interest (attach schedule) (see instructions)				18	
19	Taxes and licenses				19	
20	Charitable contributions (See instructions for limitation rules) .				20	
21	Depreciation (attach Form 4562)			3,821		
22	Less depreciation claimed on Schedule A and elsewhere on re	turn .	. 22a	0	22b 23	3 ,821
23	Depletion					
24	Contributions to deferred compensation plans				24	
25	Employee benefit programs				25	
26	Excess exempt expenses (Schedule I)				26	
27	Excess readership costs (Schedule J)				27	
28	Other deductions (attach schedule)				28	3,892
29	Total deductions. Add lines 14 through 28				29	45,291
30	Unrelated business taxable income before net operating loss d				30	9,158
31	Deduction for net operating loss arising in tax years beginn					
	Instructions)				31	
32	Unrelated business taxable income. Subtract line 31 from line 3	٥U .		·	32	9,158

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

2018

Department of the Treasury

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	Revenue Service Do not enter SSN numbers on this form as it may be of the organization	made p	oublic if your organia	Employer ident		number
	•			' '	97.02	17280
Brigha	am Young University nrelated business activity code (see instructions) ► 453220				67-02	17200
	escribe the unrelated trade or business #11 - Bean Museum - 0		valty and Souvani	r Store		
Par		<u> </u>	(A) Income	(B) Expens	es	(C) Net
		,		- 	a .	
1a	Gross receipts or sales 114,772	4.			'	
р	Less returns and allowances 0 c Balance ▶	1c	114,772		ļ	
2	Cost of goods sold (Schedule A, line 7)	3	56,910	 	1	57.000
3	Gross profit. Subtract line 2 from line 1c	-	57,862			57,862
4a	Capital gain net income (attach Schedule D)	4a			 	
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		<u> </u>	+.	
c	Capital loss deduction for trusts	4c		· · · ·	 ` -	
5	Income (loss) from a partnership or an S corporation (attach statement)	5				
6	Rent income (Schedule C)	6				
7	Unrelated debt-financed income (Schedule E)	7				
8	Interest, annuities, royalties, and rents from a controlled					
	organization (Schedule F)	8				
9	Investment income of a section 501(c)(7), (9), or (17)					
	organization (Schedule G)	9				
10	Exploited exempt activity income (Schedule I)	10				
11	Advertising income (Schedule J)	11				
12	Other income (See instructions; attach schedule)	12			<u> </u>	
13	Total. Combine lines 3 through 12	13	57,86 <u>2</u>			57,862
Part	deductions must be directly connected with the unrelate	ed bus	iness income.)			tributions,
14	Compensation of officers, directors, and trustees (Schedule K)				14	0
15	Salaries and wages				15	39,370
16	Repairs and maintenance				16	
17	Bad debts				17	
18	Interest (attach schedule) (see instructions)				18	
19	Taxes and licenses				19	
20	Charitable contributions (See instructions for limitation rules) .				20	
21	Depreciation (attach Form 4562)					
22	Less depreciation claimed on Schedule A and elsewhere on re			L	22b	<u> </u>
23	Depletion				23	
24	Contributions to deferred compensation plans					
25	Employee benefit programs				25	
26	Excess exempt expenses (Schedule I)				26	
27	Excess readership costs (Schedule J)				27	
28	Other deductions (attach schedule)				28	20 270
29	Total deductions. Add lines 14 through 28				29 30	39,370
30	Unrelated business taxable income before net operating loss d				30	18,492
31	Deduction for net operating loss arising in tax years beginn instructions)				31	, ,
32	Unrelated business taxable income. Subtract line 31 from line				32	18,492

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No. 1545-0687

Department of the Treasury Internal Revenue Service

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Employer identification number Name of the organization 87-0217280 **Brigham Young University** Unrelated business activity code (see instructions) ▶ Describe the unrelated trade or business ▶ #12 • Freedom Festival • Host 4th of July Celebration (C) Net (B) Expenses Part I Unrelated Trade or Business Income (A) Income Gross receipts or sales Less returns and allowances c Balance ▶ 0 1c 277,448 2 Cost of goods sold (Schedule A, line 7) . 2 3 Gross profit. Subtract line 2 from line 1c. . . 3 277,448 277,448 Capital gain net income (attach Schedule D) 4a 4a Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4h b 4c Income (loss) from a partnership or an S corporation (attach 5 5 6 6 7 Unrelated debt-financed income (Schedule E) Interest, annuities, royalties, and rents from a controlled 8 8 Investment income of a section 501(c)(7), (9), or (17) 9 9 10 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 11 12 Other income (See instructions; attach schedule) 12 13 13 277,448 Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.) 14 Compensation of officers, directors, and trustees (Schedule K) 14 15 15 16 16 Repairs and maintenance 17 17 18 18 Interest (attach schedule) (see instructions) 19 19 Charitable contributions (See instructions for limitation rules) . . . 20 20 21 21 22b 22 Less depreciation claimed on Schedule A and elsewhere on return . . . 23 23 24 Contributions to deferred compensation plans 24 25 25 Employee benefit programs 26 26 27 27 28 Other deductions (attach schedule) . . . 286,214 29 29 286,214 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 -8,766 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see 31 31 Unrelated business taxable income. Subtract line 31 from line 30 32 -8.766

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

2018

Department of the Treasury

For calendar year 2018 or other tax year beginning , 2018, and ending , 20

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	Revenue Service Do not enter SSN numbers on this form as it may be	e made p	public if your organiz		•	(c)(3) Organizations Only
Name of the organization Employer ident			tification	number		
Brigh	Brigham Young University				87-02	17280
Ū	nrelated business activity code (see instructions) > 451100					
D	escribe the unrelated trade or business > #13 - Outdoors Unlimit	ted - Sp	orting Goods/Hob	by Sales, Servic	e, & Re	ental
Par	Unrelated Trade or Business Income		(A) Income	(B) Expens	es	(C) Net
ı aı	Officiated frade of business income			(=) = = = = = = = = = = = = = = = = = =		(0)
1a	Gross receipts or sales 145,937			, '	1 -	-
b	Less returns and allowances o c Balance ▶	1c	145,937			
2	Cost of goods sold (Schedule A, line 7)	2	67,968	<u> </u>	` .	
3	Gross profit. Subtract line 2 from line 1c	3	77,969	•		77,969
4a	Capital gain net income (attach Schedule D)	4a			, ,	
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		<u> </u>	١٠	
C	Capital loss deduction for trusts	4c			1 1	
5	Income (loss) from a partnership or an S corporation (attach			_	.[].	
	statement)	5			- -	
6	Rent income (Schedule C)	6				
7	Unrelated debt-financed income (Schedule E)	7				
8	Interest, annuities, royalties, and rents from a controlled					
	organization (Schedule F)	8			+	
9	Investment income of a section 501(c)(7), (9), or (17)	_	İ	}		
	organization (Schedule G)	9				
10	Exploited exempt activity income (Schedule I)	10			+	
11	Advertising income (Schedule J)	11		C 1 19- 1		
12	Other income (See instructions; attach schedule)	12	295,032	-		295,032
13	Total. Combine lines 3 through 12	13	373,001		0	373,001
Part	Deductions Not Taken Elsewhere (See instructions fo	r lımita	tions on deducti	ons.) (Except f	for con	tributions,
	deductions must be directly connected with the unrelate	ed bus	iness income.)			
14	Compensation of officers, directors, and trustees (Schedule K)				14	0
15	·				15	224,493
16	Salaries and wages				16	3,704
17	Bad debts				17	3,704
18	Interest (attach schedule) (see instructions)				18	
19	Taxes and licenses				19	
20	Charitable contributions (See instructions for limitation rules) .				20	
21	Depreciation (attach Form 4562)		1 1	54,564	<u> </u>	
22	Less depreciation claimed on Schedule A and elsewhere on re			0	22b	54,564
23	Depletion			O _I	23	34,304
24	Contributions to deferred compensation plans				24	
25	Employee benefit programs				25	
26	Excess exempt expenses (Schedule I)				26	
27	Excess readership costs (Schedule J)				27	
28	Other deductions (attach schedule)				28	161,005
29	Total deductions. Add lines 14 through 28				29	443,766
30	Unrelated business taxable income before net operating loss d				30	-70,765
31	Deduction for net operating loss arising in tax years beginn					
Ų,	instructions)				31	·
32	Unrelated business taxable income. Subtract line 31 from line 3				32	-70,765

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No. 1545-0687

2018

For calendar year 2018 or other tax year beginning_____, 2018, and ending _____, 20

	nent of the Treasury Revenue Service	► Go to www.irs.gov/Form990T for instr Do not enter SSN numbers on this form as it may be					en to Public Inspect I(c)(3) Organization	
Name o	ame of the organization Employer ident		Employer identif	icatio	n number			
Brigha	Brigham Young University					87-02	17280	
		ss activity code (see instructions) > 523999	•					
		lated trade or business ► #14 - Partnership & S	Corpor	ation K-1s (Income	or Loss)			
Pari		d Trade or Business Income		(A) Income	(B) Expenses	9	(C) Net	
					 			
1a	Gross receipts				'		,	
b	Less returns and		1c		• •			
2	•	sold (Schedule A, line 7)	2		, -	`		<u> </u>
3	•	Subtract line 2 from line 1c	3		<u> </u>			<u> </u>
4a	. •	et income (attach Schedule D)	4a		_	-		├
b	•	(Form 4797, Part II, line 17) (attach Form 4797)	4b		9 4 5			
C	•	eduction for trusts	4c		ļ <u> </u>		<u> </u>	├
5		from a partnership or an S corporation (attach	_					
_	· · · · · · · · · · · · · · · · · · ·		5	-241,147	1 1 1		-241,147	
6	•	Schedule C)	7					
7		t-financed income (Schedule E)	-					-
8	organization (S	ties, royalties, and rents from a controlled	8					ĺ
_	-		-					
9	organization (S	come of a section 501(c)(7), (9), or (17) Schedule G)	9					
10	•	•	10					-
10		npt activity income (Schedule I)	11					
11	•	•	12		+- ,	-		
12 13		See instructions; attach schedule)	13	-241,147	. 0		-241,147	
						-		<u> </u>
Part		ns Not Taken Elsewhere (See instructions for			ons.) (Except fo	r cor	ntributions,	
	deduction	s must be directly connected with the unrelat	ed bus	iness income.)				
14	Compensation	of officers, directors, and trustees (Schedule K)			14		
15	Salaries and w					15	53,411	
16		aintenance				16		
17	•				ſ	17		
18	interest (attach	n schedule) (see instructions)			[18		
19	Taxes and lice	nses			[19		
20	Charitable con	tributions (See instructions for limitation rules)			[20		
21	Depreciation (a	attach Form 4562)		. 21				
22	Less depreciat	tion claimed on Schedule A and elsewhere on re	eturn .	. 22a		22b		
23	Depletion					23		
24	Contributions t	to deferred compensation plans			[24		
25	Employee ben	efit programs			[25		
26	Excess exemp	t expenses (Schedule I)			[26		
27		ship costs (Schedule J)				27		
28	Other deduction	ons (attach schedule)			[28		
29	Total deduction	ons. Add lines 14 through 28			[29	53,411	
30	Unrelated busi	ness taxable income before net operating loss of	deduction	on. Subtract line 2	29 from line 13	30	-241,147	
31	Deduction for	net operating loss arising in tax years beginn	ning on	or after January	1, 2018 (see [٠ ٤		
						31	· •	
32		ness taxable income. Subtract line 31 from line				32	-241,147	

Attachment No. 1 - Dinning Services Form 990-T, Pg.1/Line 28 - Other Expenses

Software/Computer	22,022
Non-Capital Equipment & Tools	19,996
Contract Services	41,706
Supplies	93,536
Printing & Copying	2,208
Postage & Mailing	121
50% of Food	25,350
Utilities & Telephone	94,584
Advertising	48,966
Uniforms/Laundry	60,853
Employee Development	11,737
Rents	33,411
Insurance	
Interest Expense	45,848
Leggal (Fees)	
Credit Card Charges	67,238
Travel	7,197
Prizes and Awards	
Custodial	18,196
Administration	165,766
Other	3,411
	\$ 762,145

87-0217280

Attachment No. 2 - Game Center Sch. M, #1 /Line 28 - Other Deductions

Software/Computer	1,477
Non-Capital Equipment & Tools	2,001
Contract Services	28,140
Supplies	10,877
Printing & Copying	213
Postage & Mailing	6
50% of Food	329
Utilities & Telephone	19,846
Advertising	940
Uniforms/Laundry	268
Employee Development	
Rents	114
Insurance	-
Legal Fees	
Credit Card Charges	4,865
Travel	1,882
Prizes and Awards	
Custodial	17,877
Administration	9,711
Other	55
	\$ 98,601

87-0217280

Attachment No. 3 - BYU Laundry Sch. M, #2 /Line 28 - Other Deductions

Software/Computer Non-Capital Equipment & Tools Contract Services	3,738, 4,792) 1,783
Supplies	44,027
Printing & Copying	68
Postage & Mailing	354
50% of Food	222
Utilities & Telephone	107,249
Advertising	458
Uniforms/Laundry	44,375
Employee Development	397
Rents	6:386
Insurance	
Legal:Fees	
Credit Card Charges	4,347
Travel	543
Prizes and Awards	
Custodial	-
Administration	46,872
Other	1,395
	\$ 267,005

87-0217280

Attachment No. 4 - The Wall Sch. M, #3 /Line 28 - Other Deductions

•	
Software/Computer	453
Non-Capital Equipment & Tools	2.443
Contract Services	1,420
Supplies	1,159
Printing & Copying	176
Postage & Mailing	-
50% of Food	165
Utilities & Telephone	(6)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)
Advertising	978
Uniforms/Laundry	510
Employee Development	72
Rents	34.54.5
Insurance	-
LegallFees (1)	AND ADDRESS OF THE PARTY OF THE
Credit Card Charges	1,652
-	
Travel	第二次第二次第三次 593 页
Prizes and Awards	
Custodial	1,204
Administration	3,232
Other	-
Other	6 45 700
	\$ 15,763

2018 - Form 990-T 87-0217280

Attachment No. 5 - Studio 1030 Sch. M, #4 /Line 28 - Other Deductions

Software/Computer Non-Capital Equipment & Tools	255 544
Contract Services	939
Supplies	2,201
Printing & Copying	63
Postage & Mailing	-
50% of Food	131
Utilities & Telephone	687
Advertising	239
Uniforms/Laundry	491
Employee Development	46
Rents	11143
Insurance	
Legal Fees	, , ,
Credit Card Charges	1,691
Travel	394
Prizes and Awards	
Custodial	439
Administration	2,316
Other	
	<u>\$10,551</u>

Attachment No. 6 - Tantara Sch. M, #6 /Line 28 - Other Deductions

Software/Computer	3,442
Non-Capital Equipment & Tools	-
Contract Services	1,306
Supplies	24,398
Printing & Copying	43
Postage & Mailing	155
50% of Food	153
Utilities & Telephone	1,010
Advertising	66,876
Uniforms/Laundry	-
Employee Development	1,409
Rents	-
Insurance	-
Credit Card Charges	1,760
Travel	2,619
Prizes and Awards	
Custodial	
Administration	21,831
Other	3,400_
	\$ 128,401

2018 - Form 990-T 87-0217280

Attachment No. 7 - Athletics Sch. M, #7 /Line 28 - Other Deductions

Software/Computer Non-Capital Equipment & Tools Contract Services	-
Supplies	
Printing & Copying	-
Postage & Mailing	-
50% of Food	
Utilities & Telephone	
Advertising	-
Uniforms/Laundry	
Employee Development	
Rents	0
Insurance	
Credit Card Charges	
Travel	17,589
Prizes and Awards	
Custodial	
Administration	1,393
Other	•
	\$ 18,982

2018 - Form 990-T 87-0217280

Attachment No. 8 - BYU Store Sch. M, #8 /Line 28 - Other Deductions

Software/Computer	10,743
Non-Capital Equipment & Tools	358
Contract Services	
Supplies	2,220
, ,	2,220
Printing & Copying	(242)
Postage & Mailing	(212)
50% of Food	32
Utilities & Telephone	1,877
Advertising	2,369
Uniforms/Laundry	8
Employee Development	2,345
Rents	
Insurance	
Credit Card Charges	24,262
Travel	1,569
Prizes and Awards	1,000
	4 000
Custodial	1,238
Administration	8,814
Other	312,533
	\$ 368,157

2018 - Form 990-T 87-0217280

Attachment No. 9 - BYU Broadcasting Sch. M, #9 /Line 28 - Other Deductions

Software/Computer	-	
Non-Capital Equipment & Tools	-	
Contract Services	24	1
Supplies	4	1
Printing & Copying	()
Postage & Mailing	2	2
50% of Food	134	1
Utilities & Telephone	14	1
Advertising	105	5
Uniforms/Laundry	-	
Employee Development	()
Rents	1	1
Insurance		
Credit Card Charges	4	1
Travel	60)
Prizes and Awards	3	3
Custodial		
Administration	23	3
Other	34	1
	\$ 410	<u></u>
		=

2018 - Form 990-T 87-0217280

Attachment No.10 - MOA

Sch. M, #10 /Line 28 - Other Deductions

0. (1 10	
Software/Computer	-
Non-Capital Equipment & Tools	-
Contract Services	174
Supplies	4,434
Printing & Copying	-
Postage & Mailing	2,019
50% of Food	52
Utilities & Telephone	(7,847)
Advertising	-
Uniforms/Laundry	
Employee Development	336
Rents	0
Insurance	
Credit Card Charges	2,948
Travel	1,314
Prizes and Awards	
Custodial	
Administration	5,706
Other	(5,245)
	\$ 3,892

87-0217280

Attachment No.11 - Freedom Festival Sch. M, #12 /Line 28 - Other Deductions

Software/Computer

Non-Capital Equipment & Tools

Contract Services

Supplies

Printing & Copying

Postage & Mailing

50% of Food

Utilities & Telephone 2,613

Advertising

Uniforms/Laundry

Employee Development

Rents

Insurance

Credit Card Charges

Travel

Prizes and Awards

 Custodial
 23,755

 Administration
 8,766

 Other
 251,080

\$ 286,214

Attachment No. 12 - Outdoors Unlimited Sch. M, #13 /Line 28 - Other Deductions

Software/Computer	6,095
Non-Capital Equipment & Tools	82,302
Contract Services	243
Supplies	16,381
Printing & Copying	· -
Postage & Mailing	652
50% of Food	58
Utilities & Telephone	14,581
Advertising	2,324
Uniforms/Laundry	5,362
Employee Development	1,356
Rents	0
Insurance	-
Credit Card Charges	9,232
Travel	3,988
Prizes and Awards	
Custodial	
Administration	18,431
Other	
	\$ 161,005
	

Attachment No.13 - Outdoors Unlimited Sch. M, #13 /Line 12 - Other Income

Rental of Sporting Goods

295,032

Attachment No. 14 - Partnership & S Corps Sch. M, #14 / Line 5 - Income(Lose) form Partnership & S Corp)

		%	Income
Partnership	EIN	Ownership	(Loss)
DTV Utah, LC	87-0615455	12.5000%	(231,552)
Gas Drill (80-5) Associates	52-1190760	1.3180%	-
IDC Holding Company LLC	26-3829244	0.1874%	-
Open Air Composites LLC	46-1735867		-
Pure Enviro Management LLC	32-0282619	3.0000%	854
RiverRock BioSceince LLC	27-2690033	10.0000%	-
Sbiomed Founders, LLC	20-3343923	0.7334%	-
Solan Holdings, LLC	27-3269126	18.7334%	-
Sparklecream LLC	27-0532182	10.0000%	-
TranquilMed LLC	27-2289871	5.3300%	-
T-Splines, Inc	20-5578874	3 9247%	-
Xoom Drinks LLC	27-2289871	5 3300%	(13)
Enterprise Products Partners LP	76-0568219	0 0004%	(10,708)
The Blackstone Group L.P.	20-8875684	0.0034%	743
El Paseo Collection II, LP	33-0728623	0.9000%	(450)
El Paseo Collection III	72-1603320	0.5940%	(21)
IsoTruss Industries LLC	47-4896829	5.0000%	-
Tantalus Partners, LP	33-0783033	97.0000%	(291)
Archeio Systems LLC	82-5113012	10.000000%	(80)
Prendus	81-2191453	7.350000%	(395)
		_	(241,147)

Additional information from your 2018 Federal Exempt Tax Return

Form 990-T: Exempt Organization Business Income Tax Return

Line 34

Itemization Statement

Description		Amount
Qualified Transportation Fringe - Transit Pass		75,973
Qualified Transportation Fringe - Qualified Parking		118,295
	Total	194,268

Form 990-T: Exempt Organization Business Income Tax Return

Line 47

Itemization Statement

Description		Amount
See Form 4720 - Excise Taxes - Excess Executive Compensation		191,028
	Total	191,028

Depreciation and Amortization

(Including Information on Listed Property)

► Attach to your tax return.

OMB No. 1545-0172

Attachment Sequence No 179 Department of the Treasury ▶ Go to www.irs.gov/Form4562 for instructions and the latest information. Internal Revenue Service (99) Business or activity to which this form relates Identifying number Name(s) shown on return 87-0217280 Form 990-T, Page 1, Line 21 **Brigham Young University Election To Expense Certain Property Under Section 179** Part I Note: If you have any listed property, complete Part V before you complete Part I. 2 2 Total cost of section 179 property placed in service (see instructions) . . . 3 Threshold cost of section 179 property before reduction in limitation (see instructions) . Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- 4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions (a) Description of property (b) Cost (business use only) 6 R 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 10 10 Carryover of disallowed deduction from line 13 of your 2017 Form 4562 11 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions . 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11. 13 Carryover of disallowed deduction to 2019. Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service 14 15 16 16 Other depreciation (including ACRS) Part III MACRS Depreciation (Don't include listed property. See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2018 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here . . Section B-Assets Placed in Service During 2018 Tax Year Using the General Depreciation System (c) Basis for depreciation (b) Month and year (d) Recovery (a) Classification of property (e) Convention (f) Method (g) Depreciation deduction only-see instructions) service 3-year property **b** 5-year property c 7-year property d 10-year property e 15-year property f 20-year property S/L g 25-year property 25 yrs S/L 275 yrs MM h Residential rental 275 yrs MM S/L property 39 yrs. ММ S/L i Nonresidential real ММ S/L property Section C-Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System S/L 20a Class life S/L 12 yrs b 12-year S/L 30 yrs ММ c 30-year MM d 40-year 40 yrs Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 180,480 23 For assets shown above and placed in service during the current year, enter the

Form	4562 (2018)															raye Z
Pa	entert	d Propert ainment, r	recreation	, or amu	isemei	nt.)										
		For any vei										lease	expens	e, com	plete or	ı ly 24a,
	Section A	-Depreci	ation and	Other In	format	ion (Ca	ution:	See the								
248	Do you have e	vidence to su		isiness/inve	estment	use clair	ned?	Yes [□ No □	24b If	"Yes," i	s the ev	idence v	vritten?	☐ Yes	☐ No
	(a) e of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(ost or o	d) ther bas		(e) for depre ness/inve: use only	stment	(f) Recovery period		(g) ethod/ evention		(h) preciation eduction	Eli	(i) ected sect cost	
25	Special dep										25				3,	j.
26	Property use	ed more tha	an 50% in a	a qualified	d busin	ess use):				•					
			%									ļ				
			%													
27	Property use	ed 50% or l		1	Isiness	use:	•									
	Troporty doc	0070 071	%			1				S/L -	-	<u> </u>				265
			%)						S/L -	-				وجهر	
		<u> </u>	%	1						S/L -	-,					
	Add amount			_							28	<u> </u>		29	* *.	
29	Add amount	s in columi	1 (I), IIIIe 20						e of Vel		<u> </u>	· · ·	· · ·	23		
Com	plete this sect our employees,	ion for vehic	les used by	y a sole pr	oprieto	r, partne	er, or oth	ner "mo	ore than 5	% owr	ier," or i	elated p	person I	f you pi	rovided v ehicles	/ehicles
.o yo	our cripioyecs,	mot anowor	T the questi		Υ	(a)		b)	(0		T	d)	1	e)	(1	<u> </u>
30	Total business the year (don'			-	Vehicle 1 Vehicle 2					nicle 4 Vehicle 5						
31	Total commut	ing miles dri	ven during	the year												
	Total other miles driven													_		
33	Total miles lines 30 thro															
34	Was the veh		•		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35	use during o Was the veh than 5% own	icle used p	rımarıly by	a more		 							<u></u>			
36	Is another veh												 	<u> </u>		
		Section	C-Ques	tions for												
	wer these que e than 5% ow						to com	npleting	g Section	n B for	vehicle	s used	by emp	loyees	who are	en't
37	Do you mair your employ		ten policy					rsonal 	use of \	ehicle:	s, inclu	ding co	mmutir 	ıg, by 	Yes	No
38	Do you mair employees?															
39						-										
40	Do you provuse of the ve	ride more ti chicles, and	han five ve I retain the	ehicles to informati	your o	employe eived?	es, ob	tain ını	formation	from	your e	mploye 	es abou	ut the		
41	Do you meet															
D -	Note: If you		37, 38, 39	, 40, or 4	1 is "Y	es," do	n't com	plete S	Section E	for th	e cover	ed veh	cles.			
Par	t VI Amor	tization							-			(e)				
	Description of costs		(b) ate amortiza begins			(c) Amortizable amount		(d) Code section		Amortizat		or Amortiz		(f) zation for this year		
42	Amortization	of costs th	at begins	during yo	ur 201	8 tax ye	ar (see	ınstruc	ctions):							
12	Amortization	of costs th	at bogan b	nefore vo	Ur 2019	l tay vo	ar						43			
	Total. Add												44			
	. Viai. Add c	annount mi	20.01.111 (1).	. 555 1115						<u> </u>	<u> </u>	<u> </u>		F	orm 456	2 (2018)

Form 4562

Department of the Treasury

Depreciation and Amortization

(Including Information on Listed Property)

► Attach to your tax return.

o to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

Attachment Sequence No 179

	(s) shown on return		Busine	ss or activity to w	hich this form re	lates	Ident	tifying number
	` '	_		•			1.00	
	am Young University	Evnonce Ce	rtain Property Un	990-T, Schedul		es Center	1	87-0217280
Par	Note: If you	have any liste	ed property, compl	ete Part V b	efore you co	omplete Part I.		
							1	T
1							2	
2							3	
3			•			ions)	4	
4						er -0 If married filing	-	
5		•				· · · · · · · · · · · ·	5	
					ness use only)	(c) Elected cost		,
6	(a) De	scription of proper	ty	(b) Cost (busi	riess use only)	(C) Elected cost		, ,
	 				-			·
	Listed property Ent	or the emount	from line 20		7			•
			from line 29 property. Add amoun			d 7	8	
_							9	
9							10	
10						ine 5. See instructions .	11	
11				•		ne 11	12	
12			to 2019. Add lines 9			13	122	
13			for listed property. In			10		
Par						ide listed property. See	instr	uctions)
							11136	T
14			or quailled property			erty) placed in service	14	
45	•						15	
			•				16	
	Other depreciation		on't include listed				10	<u> </u>
rai	WIACKS DE	reciation (D	on t include listed	Section A	e instructio	113.		
17	MACRS doductions	for accote play	cod in conjice in tay i		ng before 20:	18	17	T
		i iui assets piai	ced in service in tax ;	rears beginnin	ואַ טטוטוט בּט			
	If you are election to	o group any a	ssets placed in serv					1 . 4
	•			ice during the	e tax year int	o one or more general	<u> </u>	
	asset accounts, che	eck here		ice during the	tax year int	o one or more general	,	P. 104
	asset accounts, che	eck here -Assets Plac	ed in Service Durin	g 2018 Tax Y	e tax year int	o one or more general ▶ ☐ e General Depreciation	Syst	em
18	asset accounts, che	-Assets Plac (b) Month and year placed in	ed in Service Durin (c) Basis for depreciation (business/investment use	ice during the	tax year int	o one or more general ▶ ☐ e General Depreciation	Syst	P. 104
(a) (asset accounts, che Section B	eck here -Assets Plac (b) Month and year	ed in Service Durin	g 2018 Tax Y	e tax year int	o one or more general ▶ ☐ e General Depreciation	Syst	em
(a) (asset accounts, che Section B Classification of property 3-year property	eck here -Assets Plac (b) Month and year placed in service	ed in Service Durin (c) Basis for depreciation (business/investment use	g 2018 Tax Y	e tax year int	o one or more general ▶ ☐ e General Depreciation	Syst	em
(a) (iii) 19a	Section B Classification of property 3-year property 5-year property	-Assets Plac (b) Month and year placed in	ed in Service Durin (c) Basis for depreciation (business/investment use	g 2018 Tax Y	e tax year int	o one or more general ▶ ☐ e General Depreciation	Syst	em
(a) (19a b	Section B Section B Classification of property 3-year property 5-year property 7-year property	eck here -Assets Plac (b) Month and year placed in service	ed in Service Durin (c) Basis for depreciation (business/investment use	g 2018 Tax Y	e tax year int	o one or more general ▶ ☐ e General Depreciation	Syst	em
(a) (c) 19a b c d	Section B Section B Classification of property 3-year property 5-year property 7-year property 10-year property	eck here -Assets Plac (b) Month and year placed in service	ed in Service Durin (c) Basis for depreciation (business/investment use	g 2018 Tax Y	e tax year int	o one or more general ▶ ☐ e General Depreciation	Syst	em
(a) (c) 19a b c d	Section B Section B Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property	eck here -Assets Plac (b) Month and year placed in service	ed in Service Durin (c) Basis for depreciation (business/investment use	g 2018 Tax Y	e tax year int	o one or more general ▶ ☐ e General Depreciation	Syst	em
(a) (19a b c d e	Section B Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property	eck here -Assets Plac (b) Month and year placed in service	ed in Service Durin (c) Basis for depreciation (business/investment use	g 2018 Tax Y (d) Recovery period	e tax year int	o one or more general ▶ □ e General Depreciation	Syst	em
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Cat. No. 12906N

Form	4562 (2018)																Page 2
	rt V Liste	d Propert		lude auton, or amu			ertain	other	vehic	cles,	, cer	tain a	aircraft	, and	prop	erty us	ed fo
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24 a	Do you have e															☐ Yes	☐ No
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to yo	ur employees,	, first answer	r the ques	tions in Sec	r		Ť- ·-	_	T		COIN			T		1	
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35	was the veh than 5% ow	icle used p	rımarıly b	y a more								<u> </u>					
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37	Do you mair your employ															Yes	No
38	Do you mair employees?	ntain a writt	ten policy	statemer	nt that p	prohibit	s perso	onal us	e of v	ehic	les, e	xcept	commu	iting, by	y your		
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40	Do you prov	ride more ti	han five	vehicles to	your e	employe	ees, ob	taın ın	format	ion	from	your e	mploye	es abo	ut the		
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	(/	a) on of costs		(b) Date amortiza begins	ation	Amo	(c) rtizable ar	mount		Code	(d) e sectio	on	(e) Amortiz perioc percent	ation I or	Amortiz	(f) ation for th	nis year
42	Amortization	of costs th	at begins	during yo	ur 201	8 tax ye	ar (see	ınstru	ctions)	:							
			ı		1				- 1			- 1		- 1			

43 Amortization of costs that began before your 2018 tax year
44 Total. Add amounts in column (f). See the instructions for where to report .

43 44

.Form **4562**

Depreciation and Amortization

(Including Information on Listed Property)

► Attach to your tax return.

OMB No 1545-0172

2018

Business or activity to which this form relates Bentifying number Brighmam Young University Form 980 1, Schedule M. 92 - BYU Laurafray B7.0217280		nent of the Treasury Revenue Service (99)	► Go to	www.irs.gov/Form456	62 for instructi	ons and the la	test information.	_	Sequence No 179
Section 1 September Section 1 Section 2 Section 3 Sect			(99) So to www.irs.gov/Form4562 for instructions and the latest information. Business or activity to which this form relates				ates		
Section 1 Election 1 Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I.	Brigh	am Young University		Form 9	990-T, Schedu	le M, #2 - BYU	Laundray		87-0217280
1 Maxmum amount (see instructions)		t I Election To	Expense Cer	rtain Property Un	der Section	179			
2 Total cost of section 179 property placed in service (see instructions) 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 4 Reduction in limitation. Subtract line 4 from line 1. If zero or less, enter -0. If marined filing separately, see instructions 5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0. If marined filing separately, see instructions 6 (a) Description of property (b) Cost (business use only) (c) Elected cost 7 Listed property. Enter the amount from line 29 7 7 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 9 10 10 10 10 10 10 10 10 10 10 10 10 10		Note: If you	have any liste	ed property, compl	ete Part V b	efore you co	mplete Part I.		
3 Threshold cost of section 179 property before reduction in limitation (see instructions). 4 Reduction in limitation. Subtract line 3 from line 2.1 Ezer or less, enter -0 5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0 If married fiting separately, see instructions. 6 (so Description of property (b) Cost (business use only) (c) Elicited cost. 7 Listed property. Enter the amount from line 29. 7 Listed property. Enter the amount from line 29. 7 Listed property. Enter the amount from line 29. 7 Listed property. Enter the amount from line 29. 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 . 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 . 9 Tentative deduction. Enter the smaller of line 5 or line 8 . 9 Total elected cost of section 180 from 180 dy our 2017 Form 4562 . 10 Listed property. Enter the amount from line 29 and 10, lines is than zero or line 5. See instructions . 11 Section 179 expense deduction. Add lines 9 and 10, lines is than zero or line 5. See instructions . 11 Section 197 expense deduction. Add lines 9 and 10, liess line 12 . 13 Carryover of disallowed deduction 40 files 99 and 10, less line 12 . 14 Special Depreciation Allowance so and Other Depreciation (Don't include listed property. See instructions.) 14 Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) 15 Property subject to section 168/f(f) election . 15 Property subject to section 168/f(f) election . 16 Other depreciation (Colomit include listed property. See instructions.) 18 If you are electing to group any assets placed in service during the tax year relations. 19 Section A . 19 MACRS deductions for assets placed in Service in tax years beginning before 2018 . 19 Carryover property . 20 year property . 21 Listed property . 22 year property . 23 yers . 34 MM S/L . 24 Year property . 25 yes . 36 MM S/L . 27 year property . 29 Syear property . 29 Syear property .	1	Maximum amount (see instructions	s)				1	
3 Threshold cost of section 179 property before reduction in limitation (see instructions). 4 Reduction in limitation. Subtract line 3 from line 2.1 Ezer or less, enter -0 5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0 If married fiting separately, see instructions. 6 (so Description of property (b) Cost (business use only) (c) Elicited cost. 7 Listed property. Enter the amount from line 29. 7 Listed property. Enter the amount from line 29. 7 Listed property. Enter the amount from line 29. 7 Listed property. Enter the amount from line 29. 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 . 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 . 9 Tentative deduction. Enter the smaller of line 5 or line 8 . 9 Total elected cost of section 180 from 180 dy our 2017 Form 4562 . 10 Listed property. Enter the amount from line 29 and 10, lines is than zero or line 5. See instructions . 11 Section 179 expense deduction. Add lines 9 and 10, lines is than zero or line 5. See instructions . 11 Section 197 expense deduction. Add lines 9 and 10, liess line 12 . 13 Carryover of disallowed deduction 40 files 99 and 10, less line 12 . 14 Special Depreciation Allowance so and Other Depreciation (Don't include listed property. See instructions.) 14 Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) 15 Property subject to section 168/f(f) election . 15 Property subject to section 168/f(f) election . 16 Other depreciation (Colomit include listed property. See instructions.) 18 If you are electing to group any assets placed in service during the tax year relations. 19 Section A . 19 MACRS deductions for assets placed in Service in tax years beginning before 2018 . 19 Carryover property . 20 year property . 21 Listed property . 22 year property . 23 yers . 34 MM S/L . 24 Year property . 25 yes . 36 MM S/L . 27 year property . 29 Syear property . 29 Syear property .	2	Total cost of section	n 179 property	placed in service (se	e instructions	s)		2	
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0 If married filling separately, see instructions								3	
separately, see instructions								4	
Section Property (a) Description of property (b) Cost (business use only) (c) Elected cost	5	Dollar limitation for	r tax year. Sub	otract line 4 from lir	ne 1. If zero	or less, ente	r -0 If married filing		
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10 Carryover of disallowed deduction from line 13 of your 2017 Form 4582 . 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions . 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 . 12 13 Carryover of disallowed deduction to 2019. Add lines 9 and 10, less line 12 ▶ 13 Note: Don't use Part III or Part III below for listed property. Instead, use Part V. Part III Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions. 15 Property subject to section 168(f)(f) election . 15 16 Other depreciation (including ACRS) Part III MACRS Depreciation (Don't include listed property. See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2018 . 17 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B — Assets Placed in Service During 2018 Tax Year Using the General Depreciation System (a) Classification of property (b) Month and year (c) Basis to depreciation (d) Recovery period (e) Convention (f) Method (g) Depreciation deduction period (e) Types property (e) See a	8	Total elected cost of	f section 179 p	property. Add amoun	ts in column (c), lines 6 and	17	8	<u> </u>
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12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11. 12	10	Carryover of disallo	wed deduction	from line 13 of your	2017 Form 4	562		10	<u> </u>
Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Part III Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) 14 Special Depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions. 15 Property subject to section 168(f)(1) election	11	Business income limit	tation. Enter the	smaller of business in	come (not less	than zero) or li	ne 5. See instructions .	11	
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17 MACRS deductions for assets placed in service in tax years beginning before 2018	Par	MACRS Dep	preciation (D	on't include listed		e instruction	is.)		
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b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property l 25 yrs S/L h Residential rental property i Nonresidential real 39 yrs MM S/L property l Nonresidential real 39 yrs MM S/L Section C—Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs S/L c 30-year 30 yrs MM S/L d 40-year 30 yrs MM S/L Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 1 2 Inter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 22 328,146 23 For assets shown above and placed in service during the current year, enter the	(a) C	Classification of property	placed in	(business/investment use		(e) Convention	n (f) Method	(g) De	apreciation deduction
c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real property i Nonresidential real property Section C – Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20a Class life b 12-year c 30-year d 40-year Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 22 Total. Add amounts from line 20 in service during the current year, enter the	19a	3-year property							
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g 25-year property h Residential rental property 27 5 yrs MM S/L i Nonresidential real property MM S/L i Nonresidential real property MM S/L Section C—Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs S/L c 30-year A0-year A0-year A0-year A0-year A0-year A0-year A0-year A1-year A1	ее	15-year property							
h Residential rental property 275 yrs MM 5/L 275 yrs MM 5/L 39 yrs MM 5/L 39 yrs MM 5/L	f	20-year property							
property 27 5 yrs. MM 5/L i Nonresidential real 59 yrs MM 5/L property MM 5/L Section C—Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20a Class life 5/L b 12-year 12 yrs 5/L c 30-year 30 yrs MM 5/L d 40-year 40 yrs MM 5/L Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28	g	25-year property							
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20a Class life									., .
b 12-year		Section C-	Assets Place	d in Service During	2018 Tax Ye	ar Using the		n Sys	tem
c 30-year 30 yrs MM 5/L d 40-year 40 yrs MM 5/L Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28	20a	Class life							
d 40-year	b	12-year							
Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28	c	30-year	l						
21 Listed property. Enter amount from line 28			ı		40 yrs	ММ	5/L		
 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions . For assets shown above and placed in service during the current year, enter the 	Par	Summary (S	See instructio	ns.)					
here and on the appropriate lines of your return. Partnerships and S corporations—see instructions . 22 328,148 23 For assets shown above and placed in service during the current year, enter the								21	
23 For assets shown above and placed in service during the current year, enter the									
		• •	•	="			-see instructions .	22	328,148
							23		

Cat No. 12906N

Form	4562 (2018)														Page 2
		Include aut			ertain	other	vehicl	es, c	certaii	n a	ircraft	, and	prope	erty us	ed fo
	Note: For any vehicle f	· ·		•	standa	rd mile	age rat	e or c	deduc	tıng	lease	expens	e, com	plete or	nly 24a
	24b, columns (a) throug												•		
	Section A—Depreciation														
248	Do you have evidence to support t		estment i	use clair		Yes [No	24b	If "Ye	s," is	the ev	idence v	vritten?	☐ Yes	∐ No
	(a) (b) (c) e of property (list vehicles first) Date placed in service in service	ess/ (ent use Cost or o	(d) other basis		(e) for depreness/invenuse only	stment	(f) Recover period		(g) Method Convent		,	(h) preciation eduction	E	(i) ected sec cost	
25	Special depreciation allowanthe tax year and used more									25					
26	Property used more than 50%		<u> </u>						,		L				
		%													
		%	·												
		%													
27	Property used 50% or less in		usiness	use:				· · · · · · · · · · · · · · · · · · ·							
		%				-		S/I					_		
		% %		+				5/I 5/I							
28	Add amounts in column (h), li		nh 27 F	nter be	re and	on line	21. pac			28					
	Add amounts in column (i), lir	-							_			. [29		-
			ction B										•		
	plete this section for vehicles us														vehicles
to yo	our employees, first answer the q	uestions in Sei	ction C t	o see if	you me	et an e	xceptior	to co	mplet	ıng t	his sec	tion for	those v	ehicles.	
30	Total business/investment miles the year (don't include commuting	•	Vehi	a) cle 1		b) icle 2		(c) licle 3			d) cle 4		e) icle 5		f) cle 6
31	Total commuting miles driven du	inng the year				•									
32	Total other personal (nor miles driven	-													
33	Total miles driven during th lines 30 through 32	e year. Add													
34	Was the vehicle available for		Yes	No	Yes	No	Yes	No	, Y	es	No	Yes	No	Yes	No
	use during off-duty hours? .														
35	Was the vehicle used primari than 5% owner or related per														
36	Is another vehicle available for po														
	Section C-C														
	wer these questions to determine than 5% owners or related po				to com	pleting	Section	n B fo	or veh	cles	sused	by emp	oloyees	who ar	en't
	Do you maintain a written po				s all pe	rsonal	use of	vehic	les, in	cluc	dina co	mmutir	ng, by	Yes	No
	your employees?														
	Do you maintain a written po employees? See the instruct	ions for vehic	les usec	by co	rporate										
39	Do you treat all use of vehicle														
40	Do you provide more than fivuse of the vehicles, and retain												ut the		
41	Do you meet the requirement	s concerning	qualified	d autor	nobile d	demon	stration	use?	See II	nstri	uctions				
	Note: If your answer to 37, 3	8, 39, 40, or 4	11 is "Y€	es," do	n't com	plete S	Section	B for	the co	ver	ed veh	cles.		}	
Pai	t VI Amortization														
	(a) Description of costs	(b) Date amortiz begins	ation	Amo	(c) rtızable ar	mount	C	(d) ode se			(e) Amortiza period percent	or	Amortiza	(f) ition for th	ııs year
42	Amortization of costs that beg	gins during yo	ur 2018	tax ye	ar (see	ınstruc	tions):								
	A at-at-at c c t -t -t		0010	A =								42			
	Amortization of costs that beg Total. Add amounts in colum										• •	43			
-+++	Total. Add amounts in colun	in the	การเกินปี	טו פווטו	N VVIIGIE	, to rep	, JIL .	• •	<u> </u>		<u> </u>				

Department of the Treasury

Depreciation and Amortization

(Including Information on Listed Property)

► Attach to your tax return.

OMB No. 1545-0172

Attachment

Interna	l Revenue Service (99)	► Go to	www.irs.gov/Form4				—	Sequence No. 179
Name	(s) shown on return		Busir	ess or activity to w	hich this form re	lates	Ident	tifylng number
Brigi	nam Young University	·		990-T, Schedul		Wall		87-0217280
Pa			rtain Property Ur					
	Note: If you	have any liste	ed property, comp	lete Part V b	efore you co	omplete Part I.		
1	Maximum amount (see instructions	s)				1	
2	Total cost of section	n 179 property	placed in service (s	ee instructions	3)		2	
3	Threshold cost of s	ection 179 proj	perty before reducti	on in limitation	(see instruct	ions)	3	
4	Reduction in limitat	ion. Subtract lir	ne 3 from line 2. If z	ero or less, ent	ter -0		4	
5	Dollar limitation for	r tax year. Sub	otract line 4 from	ine 1. If zero	or less, ente	er -0 If married filing		
	separately, see inst	ructions					5	
6	(a) De	escription of proper	ty	(b) Cost (busi	ness use only)	(c) Elected cost		
•						<u> </u>]
	-							}
7	Listed property. Ent	ter the amount	from line 29		7			·
	Total elected cost of					d 7	8	
9	Tentative deduction						9	
10	Carryover of disallo						10	
11	•		•			ine 5. See instructions .	11	
				•	-	ne 11	12	
	Carryover of disallo				_	13		
	: Don't use Part II o							
						de listed property. See	instr	uctions.)
						erty) placed in service	1	
	during the tax year.			• •			14	
15	•						15	
	Other depreciation						16	
			on't include listed	property. Se	e instructio	ns.)	<u> </u>	
		<u> </u>		Section A				
17	MACRS deductions	for assets place	ced in service in tax	vears beginning	na before 20°	18	17	
						o one or more general		J
	asset accounts, che					· -		
	Section B	-Assets Plac	ed in Service Duri	ng 2018 Tax Y	ear Using th	e General Depreciation	Syst	em
		(b) Month and year	(c) Basis for depreciation	(d) Recovery	(-) O	- 40 M-41	T	
(a) ·	Classification of property	placed in service	(business/investment use only—see instructions)	period	(e) Convention	n (f) Method	19, 0	epreciation deduction
19a	3-year property							
b	5-year property							
C	7-year property							
d	10-year property							
е	15-year property			1				
	20-year property							-
	25-year property			25 yrs.		S/L		
	Residential rental		 	275 yrs	MM	S/L		
	property			275 yrs	MM	S/L		
i	Nonresidential real			39 yrs	ММ	S/L		
	property				ММ	S/L	\Box	
	Section C-	-Assets Place	d in Service During	2018 Tax Ye	ar Using the	Alternative Depreciation	n Sys	stem
20a	Class life					S/L		
	12-year			12 yrs		S/L		
	30-year			30 yrs	ММ	S/L		
	40-year			40 yrs	MM	S/L		
	t IV Summary (See instructio	ns.)	<u> </u>				
	Listed property. Ent						21	
				, lines 19 and	20 in column	n (g), and line 21. Enter		
	here and on the app						22	8,478
23	For assets shown a							
			section 263A costs			23		

Cat No 12906N

Pai	— (entertainm	ent, recr	(Include eation, or	amuse	emen	t.)										
				e for which ough (c) of S									lease	expens	e, com	plete or	ıly 24a
				on and Oth						-			for pas	senger	autom	obiles.)	
24 a	Do you	have evidenc	e to suppo	rt the busines	s/invest	ment ι	ise clain] Yes [No	24b If	"Yes," ı	s the ev	idence v	vritten?	☐ Yes	□ No
٠	ALIICIA2 III	rty (list Date rst) in se	placed investorations	rcentage	(d) st or othe		(busir	(e) for depre ness/inve use only	stment ')	(f) Recover	Con	(g) ethod/ vention		(h) preciation aduction	EI	(I) ected sec cost	
25				ance for que than 50%								25					
26				0% in a qua								23	L	<u>.</u>	Į· 		· <u></u>
	11000	19 0000 1110	10 1114110	%			1	··									
				%													
				- %			<u> </u>										
27	Proper	ty used 50	% or less	ın a qualifie	ed busi	ness	use:		—т		S/L -						-
				% %			-				5/L -		 				
				%							5/L -						
28	Add ar	nounts in c	olumn (h)	, lines 25 th	rough	27. Eı	nter he	re and	on line	21, pag	ge 1 .	28					
29	Add ar	nounts in c	olumn (ı),	line 26. En									· · · ·		29		
_										e of Ve		!!			l f	varudad:	مماميطمي
Com to vo	plete thi	s section to: ovees first a	r vehicles i	used by a se e questions i	ole prop n Sectio	orietor on C te	, partne o see if	r, or oנו vou me	ner "mo eet an e	re than xception	owo owr n to com	ier, or i pletina	eiated p this sec	tion for 1	ii you p those vi	rovided ehicles	venicies
- yo	ur empi		inswer the	questions	1,000) (a		Ι	(b)	1	(c)		d)	1	e)	T	n
30				les driven du uting miles)	ring	Vehic			icle 2		ncle 3		icle 4		cle 5		cle 6
	Total co	ommuting m	les driven	during the you													
	miles o	driven .							_								
33			_	the year. A													
34				or personal		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35	Was th	ne vehicle u	sed prima	arily by a m	ore 🗌		-	-			ļ						
26		% owner or			- ⊢			-			-						
30	is anou			r personal us - Question:		mploy	ers W	ho Pro	vide V	ehicles	for Us	e by Th	eir Em	plovee	<u>. </u>	I	l .
		e questions	s to deter	mine if you persons. S	meet a	ın exc	eption									who ar	en't
37	-	u maintain a		policy state		hat p	rohibit	s all pe	ersonal	use of	vehicle:	s, inclu	ding co	mmutir	ng, by	Yes	No
38	Do you	ı maintain a	a written	policy state													
39				cles by emp													
40	use of	the vehicle:	s, and ret	five vehicle ain the info	rmatior	rece	ived?								ut the		
41	Do you	ı meet the r	equireme	ents concer	ning qu	alıfıed	d autor	nobile (demon	stration	use? S	ee ınstr	uctions	i			
				, 38, 39, 40	or 41	is "Ye	s," do	n't com	plete S	Section	B for th	e cover	ed vehi	icles.			
Par	t VI /	Amortizati	on							. 1			(e)	т			
	De	(a) scription of co	sts		(b) nortizatio egins	on	Amoi	(c) rtizable a	mount		(d) Code secti	on	Amortiza period percent	or	Amortiza	(f) ation for th	is year
42	Amorti	zation of co	sts that b	pegins durir	ıg your	2018	tax ye	ar (see	ınstruc	tions):							
														140			
				pegan befor	-		-						• •	43			
44	rotai.	Add amou	ins in coll	umn (f). See	uie iu	suuct	ions 10	wilere	5 10 10 E	<u> </u>	· · ·	•		_ 		orm 456	2 (2018

Department of the Treasury Internal Revenue Service (99)

Depreciation and Amortization

(Including Information on Listed Property)

► Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No 1545-0172

Attachment

Sequence No 179 Business or activity to which this form relates Identifying number Name(s) shown on return 87-0217280 Form 990-T, Schedule M, #4 - Studio 1030 Brigham Young University **Election To Expense Certain Property Under Section 179** Part I Note: If you have any listed property, complete Part V before you complete Part I. 2 Total cost of section 179 property placed in service (see instructions) . 2 3 Threshold cost of section 179 property before reduction in limitation (see instructions) . 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions (b) Cost (business use only) 6 (a) Description of property 7 Listed property. Enter the amount from line 29 8 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 10 10 Carryover of disallowed deduction from line 13 of your 2017 Form 4562 11 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions. 12 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11. 13 Carryover of disallowed deduction to 2019. Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service 14 15 15 Property subject to section 168(f)(1) election . 16 Other depreciation (including ACRS) Part III MACRS Depreciation (Don't include listed property. See instructions.) Section A 17 17 MACRS deductions for assets placed in service in tax years beginning before 2018 18 If you are electing to group any assets placed in service during the tax year into one or more general Section B-Assets Placed in Service During 2018 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property (business/investment use only—see instructions) (e) Convention (f) Method (a) Depreciation deduction service . z; ¹, ₹ , ÷ 19a 3-year property 5-year property c 7-year property d 10-year property · 30 - 2117 e 15-year property f 20-year property 25 yrs. S/L g 25-year property 275 yrs. MM S/L h Residential rental 275 yrs. MM S/L property 39 yrs MM S/L i Nonresidential real ММ S/L property Section C-Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 阿德 一一 各种 S/L 20a Class life J. T. J. " B. A. S/L 12 yrs b 12-year 30 yrs ММ S/L c 30-year ММ 40 yrs. d 40-vear Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 23 For assets shown above and placed in service during the current year, enter the 23

Pa	enter	d Proper tainment, i For any ve	recreation	on, or amu	ısemei	nt.)										
	24b, c	columns (a)	through	(c) of Section	on A, a	l of Sec	tion B,	and S	ection C	if appli	cable.					
-04-	Section A Do you have o	A — Depreci													Yes	□ No
Туре	(a) e of property (list vehicles first)	(b)	(c) Business investment percentag	use Cost or o	(d)	Basis	(e) for depreness/inveruse only	eciation stment	(f) Recover period	у Ме	(g) ethod/ vention	Dep	(h) preciation		(i) ected sec	tion 179
25	Special dep		llowance	for qualifi			erty pla	aced in			25					
26	Property us								11101100			L				-
	1 Toporty do		1	%	<u> </u>	1	<u> </u>									
				%												
			<u>L.</u>	%								l				
_27	Property us	ed <u>50% or l</u> T	less in a		usiness	use:				S/L -		T				
				%		_				5/L -						
				%						S/L -						
28	Add amoun	ts in columr	n (h), line	s 25 throug	jh 27. E	nter he	re and	on line	21, pag	je 1 .	28					
29	Add amoun	ts in columr	n (ı), lıne								<u> </u>	<u></u>		29		
	pleto this sec our employees			by a solo p	roprioto	r, partno	or, or oth	her "mo		5% own						vehicles
30	Total busines			•		(a) icle 1		b) icle 2		c) icle 3		d) icle 4	1	(e) nicle 5		f) cle 6
	Total commu Total othe	ting miles dri r personal	ven dunn (nonce	g the year ommuting)												
33	miles driven Total miles	driven dur	ing the	-												
34	lines 30 thro Was the veh	_			Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35	use during of Was the velocity than 5% ow	ncle used p	rimarily	by a more			<u> </u>									
36	Is another ve		•			 			+		 			 		
Ansv	wer these que than 5% ov	Section estions to d	C-Que	estions for	t an ex	ception									who ar	en't
37	Do you mai		-	-			s all pe	rsonal	use of	vehicles	s, inclu	ding co	mmuti	ng, by	Yes	No
38	Do you mai employees?	ntain a writ	ten polic	y statemer	nt that i	prohibit										
	Do you trea															
	Do you pro- use of the v	ehicles, and	i retaın ti	he informat	ion rec	eived?										
41	Do you mee															
Day	Note: If you		37, 38,	39, 40, or 4	11 is "Y	es," do	n't com	plete	Section	B for the	e cover	ed vehi	cles.			
Far	rt VI Amoi	uzauon		/h)	Т							(e)				
		(a) on of costs		(b) Date amortiza begins	ation	Amo	(c) rtizable ar	mount	С	(d) ode secti	on	Amortiza period percent	or	Amortiza	(f) ation for th	ıs year
42	Amortization	of costs th	nat begin	s during yo	ur 201	8 tax ye	ar (see	instru	ctions):							
					-+											
43	Amortization	of costs th	nat bega	n before vo	ur 2018	3 tax ve	ar .				<u> </u>		43			
	Total. Add												44			
						_									orm 456	2 (2018)

Form 4562

Department of the Treasury

Internal Revenue Service (99)

Depreciation and Amortization

(Including Information on Listed Property)

► Attach to your tax return.

► Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No 1545-0172

2018

Attachment Sequence No 179

Identifying number Business or activity to which this form relates Name(s) shown on return 87-0217280 Form 990-T, Schedule M, #8 - BYU Store Brigham Young University Election To Expense Certain Property Under Section 179 Part I Note: If you have any listed property, complete Part V before you complete Part I. 2 Total cost of section 179 property placed in service (see instructions) . . . 2 3 Threshold cost of section 179 property before reduction in limitation (see instructions) . . . 4 5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing (a) Description of property (b) Cost (business use only) 6 7 Listed property. Enter the amount from line 29 R 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 10 Carryover of disallowed deduction from line 13 of your 2017 Form 4562 10 11 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions . 12 Section 179 expense deduction, Add lines 9 and 10, but don't enter more than line 11. 13 Carryover of disallowed deduction to 2019. Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service 14 15 15 Property subject to section 168(f)(1) election 16 16 Other depreciation (including ACRS) Part III MACRS Depreciation (Don't include listed property. See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2018 18 If you are electing to group any assets placed in service during the tax year into one or more general Section B-Assets Placed in Service During 2018 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property placed in service (business/investment use only—see instructions) (e) Convention (f) Method (q) Depreciation deduction 19a 3-year property 5-year property c 7-year property d 10-year property e 15-year property f 20-year property 25 yrs S/L g 25-year property 27.5 yrs S/L h Residential rental MM 275 yrs MM property ММ 39 yrs S/L i Nonresidential real ММ S/L property Section C-Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20a Class life S/L S/L 12 yrs **b** 12-year ММ S/L 30 yrs. c 30-year ММ d 40-year 40 yrs Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 1,522 23 For assets shown above and placed in service during the current year, enter the

Cat No 12906N

	4562 (2018)																Page 2
Pa		d Proper tainment,		de aut			ertain	other	vehic	les.	, cert	ain a	aircraft	, and	prop	erty us	ed to
		For any ve					standa	rd mile	eage ra	ite c	or ded	uctino	lease	expens	e. con	nplete o i	ıl v 24a
		columns (a)											,			•	
	Section A	A-Deprec	iation and	Other In	formati	ion (Ca	ution:	See the	e instru								
248	Do you have e	evidence to su	, 	siness/inv	estment	use clain		Yes [No	24	4b f "	Yes,"	s the evi	idence v	vritten?	Yes Yes	☐ No
	(a) e of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage		d) other basis		(e) for depreness/inveruse use only	stment	(f) Recov perio			g) hod/ ention		(h) preciation eduction	E	(I) lected sec cos	
25	Special dep		llowance f				erty pla	iced in				25		·	-	ا الروائد المائد الرحوالية	7.7,
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28	Add amoun	ts in colum		1	h 27 F	nter he	re and	on line	21. pa			28	 	····-	;	,	3.,
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to yo	our employees	, first answe	r the questi	ons in Sec	ction C t	o see if	you me	et an e	xception	on to	comp	leting	this sec	tion for	those v	~	
30	Total busines			•		a) icle 1		b) icle 2	Ve	(c) shicle	3		d) icle 4		e) icle 5		f) icle 6
31	Total commu	tıng miles dr	iven during	the year													
32	Total other	•	(noncom	•								-					
33	Total miles lines 30 thro		ing the ye														
34	Was the veh	nicle availat	ole for pers	onal	Yes	No	Yes	No	Yes	•	No	Yes	No	Yes	No	Yes	No
	use during o								ļ	4			ļ				
35	Was the veh	-															
36	Is another vel	hicle availabl	le for persor	nal use?						\top					•		
		Section	C-Ques	tions for	Emplo	yers W	ho Pro	vide V	ehicle	s fo	r Use	by Ti	eir Em	ployee	S		
	wer these que						to com	pleting	g Sect	ion l	B for v	ehicle	s used	by emp	oloyees	s who ar	en't
	e than 5% ov															1 3/	1
37	Do you main your employ		ten policy		-			rsonal 	use o	f ve	hıcles, 	inclu	ding co	mmutıı 	ng, by 	Yes	No
38	Do you main employees?	ntain a writ ' See the in	ten policy	statemer for vehic	nt that p les used	orohibit d by co	s perso	nal us office	e of vers, dire	ehic ecto	les, ex rs, or 1	cept 1% or	commu more o	ting, by wners	y your 		
39	Do you treat																
40	Do you prov	vide more t	than five vo	ehicles to	your e	employe	ees, ob	taın ın	format	ion	from y	our e	mploye	es abo	ut the		
	use of the ve	ehicles, and	d retain the	ınformat	ion rece	eived?				•		٠					
41	Do you mee	t the requir	ements co	ncerning	qualifie	d autor	nobile (nomet	stratio	n us	e? Se	e insti	ructions	i			
Day	Note: If you		37, 38, 39	3, 40, or 4	11 IS "Y	es," ao	n't com	piete s	Section	וטו	or the	cove	rea veni	cies.			
Pa	Amor	uzation	- 1	41.5								T	(e)				
	Description	a) on of costs		(b) ate amortiza begins			(c) rtizable ar				(d) e section	1	Amortiza period percent	or	Amortiz	(f) ation for th	nis year
42	Amortization	of costs the	nat begins	during yo	our 2018	3 tax ye	ar (see	instru	ctions)	<u> </u>		1.			_		
												\dashv					
	A	f 1 - 1			2012	l tov :								43			
	Amortization Total. Add		•	•		-								44			
	. J.ali Add		(I)									•		للنتا			

Depreciation and Amortization

(Including Information on Listed Property)

OMB No 1545-0172

➤ Attach to your tax return.
➤ Go to www.irs.gov/Form4562 for instructions and the latest information. Department of the Treasury Internal Revenue Service (99)

Attachment Sequence No 179

Name(s)	shown on return		Busia	ness or activity to v	vhich this form relate:	S	Identifying number
Brigha	m Young University	<u> </u>			le M, #10 - MOA		87-0217280
Part			rtain Property U				
	Note: If you	have any liste	ed property, comp	olete Part V b	efore you com	plete Part I.	
			s)				1
2 T	otal cost of section	n 179 property	placed in service (s	see instructions	s)		2
3 T	hreshold cost of s	ection 179 pro	perty before reduct	ion in limitation	(see instruction	s)	3
			ne 3 from line 2. If z				4
						-0 If married filing	
s	eparately, see inst	ructions					5
6	(a) De	scription of proper	ty	(b) Cost (busi	iness use only)	(c) Elected cost	
				ļ			
			from line 29				
			property. Add amou				8
			aller of line 5 or line				9
	•		from line 13 of you				10
				•	·	5. See instructions.	11
						<u> 1 </u>	12
			to 2019. Add lines			13	
			for listed property.				
						listed property. See	instructions.)
) placed in service	
	•		ns				14
			1) election				15
	ther depreciation					<u> </u>	16
Part	III MACKS De	reciation (D	on't include listed		e instructions.)	
47 1	MACRO deductions	for cooks also	ced in service in tax	Section A	na hoforo 2019		17
						one or more general	
	sset accounts, che						
		-Assets Plac	ed in Service Duri	ng 2018 Tax Y	ear Using the C	eneral Depreciation	1 System
		(b) Month and year	(c) Basis for depreciation	(d) Passyoni	Ĭ .		
(a) Cla	ssification of property	placed in service	(business/investment use only—see instructions)	period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property		, , , , , , , , , , , , , , , , , , ,				† · · · · · · · · · · · · · · · · · · ·
	5-year property						
C	7-year property						
	0-year property					. "	
	5-year property			-			
	0-year property						
	5-year property			25 yrs		S/L	
	Residential rental			275 yrs	ММ	5/L	
	property			275 yrs	ММ	5/L	
	lonresidential real			39 yrs	ММ	S/L	
	roperty				ММ	S/L	
		-Assets Place	d in Service During	g 2018 Tax Ye	ar Using the Alt	ernative Depreciation	on System
20a C	Class life					S/L	
	2-year			12 yrs		S/L	
	0-year			30 yrs.	ММ	5/L	
	0-year			40 yrs	ММ	S/L	
Part	V Summary (S	See instructio	ns.)				
21 Li	sted property. Ent	er amount from	n line 28				21
22 T	otal. Add amount	s from line 12,	lines 14 through 13	7, lines 19 and	20 ın column (g), and line 21. Enter	
h	ere and on the app	propriate lines o	of your return. Partn	erships and S	corporations—s	ee instructions .	22 3,821
			ed in service during				
p	ortion of the basis	attributable to	section 263A costs		;	23	

· Pa		d Proper tainment,					ertain	other	vehicle	es, cei	rtain a	aircraft	, and	prope	erty us	ed for
		For any ve										lease	expens	e, com	plete or	ıly 24a,
		A—Deprec										for pas	ssenge	r autom	obiles.)	
248	a Do you have e	evidence to si		usiness/inv	estment u	ise clair] Yes [□ No □	24b If	"Yes," ı	s the ev	idence v	written?	☐ Yes	☐ No
	(a) e of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment us percentage		d) ther basis		(e) for depreness/invenuse use only	stment	(f) Recovery period	y Me	(g) ethod/ vention		(h) preciation eduction	n E	(i) lected sec cost	
25	Special dep										25					
26	Property us													1=		
			9									<u> </u>				
		-	9			+				_		1			_	
27	Property us	ed 50% or l			ısıness	use:		I				L				
			9							S/L -						N The
			9	+						5/L -				\ N	CONTRACT.	
	Add amoun	to in column	9 (h) lines	J	b 27 E	ator bo	ro and	on line	21 pag	9/L -	28					
	Add amoun												. 1	29		Section 1979 A. S.
				Sec	tion B-	-Infor	mation	on Us	e of Ve	hicles			1-	.,		
Com	plete this sec	tion for vehic	cles used b	y a sole pi	oprietor	, partne	er, or oth	ner "mo	ore than 5	5% own	er," or i	elated p	person.	If you p	rovided	vehicles
to yo	our employees	, first answe	r the quest	ions in Sec			T		1		T					
30	Total busines			_	(á Vehi			b) icle 2		c) cle 3		d) icle 4		(e) ncle 5		f) cle 6
31	Total commu		-													
	Total other	ı														
33	Total miles lines 30 thro							y -								
34	Was the ver		-		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35	use during of Was the velocity than 5% ow	nicle used p	orimarily by	a more												-
36	Is another ve		-				<u> </u>					 				
		Section	C-Ques	tions for												
	wer these que e than 5% ov						to com	npleting	g Section	n B for	vehicle	s used	by emp	oloyees	who ar	en't
37	Do you mai		ten policy	statemen	t that p	rohibit 	s all pe 	rsonal	use of	vehicles 	s, inclu	ding co	mmutii 	ng, by	Yes	No
38	Do you mai employees?	ntain a writ														
39	Do you treat	t all use of v	vehicles by	employe	es as p	ersona	l use?									
40	Do you pro- use of the ve	ehicles, and	d retain the	informati	on rece	ived?								ut the		
41	Do you mee															THE STATE OF THE
Par	Note: If you		37, 38, 3	9, 40, or 4	I IS "YE	es, ao	n t com	ipiete s	section t	5 IOT LINE	e cover	ea ven	icies.		3279	4. 14
		(a) on of costs	С	(b) Pate amortiza begins	ation	Amoi	(c) tızable ar	mount	C	(d) ode sectio	on	(e) Amortiza period percent	ation for	Amortiza	(f) ation for th	ns year
42	Amortization	n of costs th	nat begins	during yo	ur 2018	tax ye	ar (see	instruc	ctions):							
43	Amortization	of coete th	nat began	hefore vo	ur 2019	tax ve	ar						43			
	Total. Add											· ·	44			
			: : ::::::: (')										-		Form 456	2 (2018)

Department of the Treasury

Depreciation and Amortization

(Including Information on Listed Property)

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No 1545-0172

► Attach to your tax return. Attachment Sequence No. 179

	Revenue Service (99)	▶ Go to	www.irs.gov/Form456	32 for instructi	ons and the late	st information.		Sequence No. 179
	(s) shown on return		Busine	ss or activity to w	hich this form relate	es	Ident	tifying number
Brigh	nam Young University	<u>'</u>	Form 9	990-T, Schedul	le M, #13 - Outdo	ors Unlimited	$oldsymbol{ol}}}}}}}}}}}}}}}}}$	87-0217280
Pai	t Election To	Expense Ce	rtain Property Un	der Section	179			
			ed property, compl				т	T
1	•		s)				1	
2			placed in service (se		-		2	
3			perty before reductio				3_4	<u> </u>
4			ne 3 from line 2. If ze			-0 If married filing	-	
5			oract line 4 from iii				5	
6		escription of proper		1	ness use only)	(c) Elected cost		
	(4) 50	occupation or proper	-	(2) 0001 (222)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(4)		<u> </u>
			·			······		1
7	Listed property. Ent	ter the amount	from line 29		7			<u> </u>
			roperty. Add amoun			·	8	
9			aller of line 5 or line				9	
10	Carryover of disallo	wed deduction	from line 13 of your	2017 Form 45	562		10	
11			smaller of business in	•	•		11	
			dd lines 9 and 10, bu			<u>11 </u>	12	
			to 2019. Add lines 9			13		
			for listed property. In					
						e listed property. See	Instr	uctions.)
14						y) placed in service	۱.,	
4=	•		18				14	
			1) election				16	
			S)				10	
rai	WACKS DE	preciation (D	On thickage listed	Section A	20 111311 40110113	· <i>1</i>		
17	MACRS deductions	for assets plac	ced in service in tax y		na before 2018		17	Ţ
						one or more general		
	asset accounts, che	eck here				▶ 🔲	ļ	<u> </u>
	Section B	-Assets Plac	ed in Service Durin	g 2018 Tax Y	ear Using the	General Depreciation	Syst	em
(a) (Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) D	Pepreciation deduction
19a	3-year property						ļ	
b	5-year property							
c							<u> </u>	
	10-year property			 				
	15-year property	-		ļ				
	20-year property			25 yrs		S/L		
	25-year property			275 yrs	ММ	5/L		
л	Residential rental			27.5 yrs	MM	5/L		·
	property Nonresidential real			39 yrs	MM	S/L		
'	property			00 yi 9	MM	5/L		
		-Assets Place	d in Service During	2018 Tax Ye		ternative Depreciation	n Sv:	stem
20a	Class life	Addets i ides	a in control paring			S/L		
	12-year			12 yrs		S/L		
	30-year			30 yrs.	ММ	S/L	-	
	40-year		*******	40 yrs	ММ	5/L		
	t IV Summary (S	See instructio	ns.)					
21	Listed property. Ent	er amount fron	n line 28				21	
22	Total. Add amount	s from line 12,	lines 14 through 17,	lines 19 and	20 in column (g), and line 21. Enter		
			of your return. Partne		_	see instructions .	22	54,564
23			ed in service during t	the current ye	ear, enter the	22		i

Fa	, 4560 (0018)															Page 2
	4562 (2018) rt V Listec	Proper	ty (inclu	ide auto	omobi	les, ce	ertain	other	vehicle	es, c	ertain	aircraf	t, and	prope	rty us	
	entert	ainment, ı	recreation			-										
			hicle for w										expens	e, com	plete o r	nly 24a,
			through (c)										ssenge	autom	obiles 1	
248	Do you have ev							Yes [is the ev				☐ No
	(a)	(b)	(c) Business/				(e)		(1)		(g)		(h)		(i)	
	e of property (list ehicles first)	Date placed in service	investment use		d) other basi		ness/inves	stment	Recover period		fethod/ invention		preciation leduction	EI	ected sec cost	
	Special depr		percentage	r qualifie	ed liste	d prop	use only) erty_pla		service	durin	a T					
25	the tax year	and used	more than	50% in a	qualific	ed busi	ness us	e. See	instruct	ions	9 25	;		ì		
26	Property use										I					
			%									ļ				
			%					1				ļ		-		
-27	Property use	d 50% or l	less in a cu		icinace	nee.										
	r toperty use	0 30 /0 01 1	%		20111000	1				S/L						•
			%							S/L						
		, ,	%							S/L		_			■ • • • • • • • • • • • • • • • • • • •	4 6
	Add amounts Add amounts		,	_							28		Т	29		
_29	Add amount	s in column	1 (I), IIIIe 20				mation					•	· · ·	23		
	plete this secti															vehicles
to yo	ur employees,	first answe	r the questi	ons in Sec	ction C	to see if	you me	et an e	xception	to cor	npleting	this sec	ction for	those v	ehicles.	
	-		A ll			a) icle 1		b) icle 2		c) icle 3	v	(d) hicle 4		(e) icle 5		f) icle 6
30	Total business the year (don"			-	1	1010 1		010 2		.0.0 0	``		'			
31	Total commute		_	•			 		 		+		 		···	
	Total other															
	miles driven										<u> </u>					
33	Total miles of lines 30 through		ing the ye	ar. Add							-					
34	Was the vehi	_	 ale for ners	nnal	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
-	use during of		•			1	1 1 1									
35	Was the vehi	•														
	than 5% owr		•				ļ		-					ļ		<u> </u>
_36	Is another veh		e for person C-Ques		Emplo	vers W	ho Pro	vide V	ehicles	for U	e by 1	heir Fm	nlovee	<u> </u>	L	<u> </u>
Ansv	ver these que	stions to d	etermine if	you mee	t an ex	ception	to com	pleting	Sectio	n B fo	r vehic	es used	by emp	oloyees	who ar	en't
	than 5% ow														<u>,</u>	
	Do you main your employe	es?													Yes	No
38	Do you main employees?	See the in	structions	for vehicl	es use	d by co	rporate									
39	Do you treat															ļ
40	Do you provuse of the ve	hicles, and	I retain the	informati	on rec	eived?										
41	Do you meet															
Dat	Note: If your		37, 38, 39	, 4U, or 4	I IS "Y	es, do	n't com	piete s	ection	B for ti	ie cov	ered ver	iicies.			
ı a	CVI Amor	ization		(b)	т							(e)				
	(a Description		Da	ate amortiza	ation	Amo	(c) rtızable ar	nount	C	(d) ode sec	tion	Amortiz period		Amortiza	(f) Ition for th	nis year
	· · · · · · · · · · · · · · · · · · ·			begins								percen	tage			
42	Amortization	of costs th	nat begins o	during yo	ur 2018	s tax ye	ar (see	ınstruc	tions):				Т			
					1	-,										
	Amortization												43			
	Total. Add a												44			
														F	orm 456	32 (2018)